4130.1

DLAH 4130.1

DEFENSE INTEGRATED DATA SYSTEM

SAMMS

DICs / Tables
Codes / Formats

DEPARTMENT OF DEFENSE
UNITED STATES OF AMERICA

November 1986

D7.6/7:

best copy available

e. USROH6-015 - Additional U/T of Issue.

f. USROH7-014 - Logistics Reassignment Automation.

III. This change sheet will be filed in front of the publication for reference purposes after changes have been made.

BY ORDER OF THE DIRECTOR

D. J. QUIRK
CAPT, SC, USN
Commander

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A glossary is provided for clarification of abbreviations and acronyms.

Users of this publication are encouraged to submit recommended changes and comments to improve the publication, through channels, to DSAC, ATTN: DSAC-OF.

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W. D. Groves
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CHANGE NO. 1
DLAH 4130.1

8 Jun 90

Defense Integrated Data System SAMMS

DICs/Tables
Codes/Formats

I. DLAH 4130.1, 28 Nov 86, is changed as follows:

Remove pages listed below and insert revised pages. Changes are indicated by marginal lines.

Remove Old	Insert New
1 and 2	1 thru 2.1
5 and 6	Same
17 and 18	Same
53 and 54	Same
113 and 114	113 thru 114.1
127 and 128	Same
181 and 182	Same
207 and 208	Same
229 thru 232	229 thru 232.1
251 thru 254	Same
259 thru 262	Same

II. SIGNIFICANT CHANGES

a. USLOH7-004 - New Source of Supply Codes for GSA.

b. USLOH7-016 - Change to Acquisition Advice Code (AAC) H, K and Y definitions.

c. USLOH9-002R1 - Compatibility Edit and File Conversion for PMIC.

d. USLOH9-011 - Clarify Clear Test Statement with Phase Codes 7 and G.

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DLAH 4130.1

DSAC-O

28 Nov 86

FOREWORD

(Supplementation is prohibited.)

This handbook has been prepared as a ready reference guide to the Document Identifier Codes (DICs). It is intended for use primarily by Technical Operations processing personnel. Additionally, it is not intended to replace DoD 4100.39-M, Defense Integrated Data System (DIDS) Procedures Manual, or DLAM 4130.3, Volume II, Technical Operations Procedures Manual, but is to be used in conjunction with these publications to supply information frequently used. Where there are differences between this handbook and DoD 4100.39-M, the contents of DoD 4100.39-M will govern. Data that are unique to individual DSCs are not included in this publication.

This revision includes the addition of tables relative to TISCA, current Error/Advice Codes and other extensive changes which necessitate review of this publication in its entirety.

The codes do not necessarily reflect the total definition or usage of each individual code listed. The contents have been abbreviated and in some cases paraphrased to provide a clear and concise statement as to meaning or usage within the space available.

The enclosed documentation reflects data published in DoD 4100.39-M and DLAM 4130.3, Volume II. Changes will be initiated as required to maintain currency with these publications.

This DLAH supersedes DLAH 4130.1, 30 Oct 81, and Changes 1 and 2.

GLOSSARY

AAC	Acquisition Advice Code
ADPEC	Automatic Data Processing Equipment Code
AEC	Atomic Energy Commission
AMC	Acquisition Method Code
AMSC	Acquisition Method Suffix Code
CAGEC	Commercial and Government Entity Code
Charac	Characteristics
Chg	Change
CIC	Card Identification Code
CID	Commercial Item Description
CIMM	Commodity Integrated Materiel Manager
CMD	Catalog Management Data
Comb	Combination
DAC	Document Availability Code
DAAS	Defense Automatic Addressing System
DCN	Document Control Number
DEMIL	Demilitarization
Desc	Descriptive
DIC	Document Identifier Code
DIDS	Defense Integrated Data System
DLA	Defense Logistics Agency
DLAH	Defense Logistics Agency Handbook
DLAM	Defense Logistics Agency Manual
DLSC	Defense Logistics Services Center
DNA	Defense Nuclear Agency
DoD	Department of Defense
DOR	Date of Request
DRN	Data Record Number
DSC	Defense Supply Center
E.D.	Effective Date
F/M	File Maintenance
FII	Federal Item Identification
FIIG	Federal Item Identification Guide

FILDR	Federal Item Logistics Data Record
FMS	Foreign Military Sales
FSC	Federal Supply Class
G	Gram
GSA	General Services Administration
IH	Input Header
I & S	Interchangeability and Substitutability
II	Item Identification
IMC	Item Management Code
INC	Item Name Code
IOP	Item of Production
IOS	Item of Supply
ISN	Item Serial Number
ITIR	Internal Technical Information Request
LOA	Level of Authority
MCRL	Master Cross-Reference List
Mgr	Manager
Mgt	Management
Mil	Military
MOE	Major Organizational Entity
MRC	Master Requirement Code
NATO	North Atlantic Treaty Organization
NATO CAGE	NATO Commercial and Government Entity
NCB	National Codification Bureau
NIIN	National Item Identification Number
No.	Number
NSA	National Security Agency
NSN	National Stock Number
NSCM	NATO Supply Code For Manufacturers
ODRC	Output Data Request Code
O.E.	Organizational Entity
OH	Output Header
PAC	Primary Address Code
PCC	Provisioning Control Code
PICA	Primary Inventory Control Activity

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PID	Procurement Identification Description
PMIC	Precious Metals Indicator Code
Pos	Position(s)
PSCN	Permanent System Control Number
PSN	Package Sequence Number
PTDF	Procurement Technical Data File
QUP	Quantity Unit Pack
Ref	Reference
Rein	Reinstate
Resub	Resubmittal
Rlshp	Relationship
Rltd	Related
RNAAC	Reference Number Action Activity Code
RNCC	Reference Number Category Code
RNVC	Reference Number Variation Code
RPDMRC	Reference or Partial Descriptive Method Reason Code
SADC	Service/Agency Designator Code
SAMMS	Standard Automated Materiel Management System
SCN	System Control Number
Seg	Segment
SICA	Secondary Inventory Control Activity
SLC	Shelf-Life Code
SOS	Source of Supply
SSR	Supply Support Request
SSR	System Support Record
Std	Standardization
Svc	Service
TDAC	Technical Document Availability Code
TIIF	Technical Information Index File
TIR	Total Item Record
TISCA	Technical Information Storage and Control Application
U/I	Unit of Issue
w/	with
w/o	without
WIMM	Weapons Integrated Materiel Manager

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ACQUISITION ADVICE CODE TABLE
DRN 2507

A Table of codes and explanation of each code indicating how (as distinguished from where) and under what restrictions an item will be acquired.

CODE	EXPLANATION
A	Service/Agency Regulated
B	ICP Regulated
C	Service/Agency Managed
D	DoD Integrated Materiel Managed, Stocked and Issued
E	Other Service Managed, Stocked, and Issued
F	Fabricate or Assemble
G	General Services Administration (GSA) or Veterans Administration (VA) Integrated Materiel Managed, Stocked, and Issued
H	Direct Delivery under a Central Contract. Orders for quantities less than the vendor's minimum order quantity may be issued from stock by ICP or IMM supply distribution facilities.
I	Direct Ordering from a Central Contract/Schedule
J	Not Stocked, Centrally Procured

CODE	EXPLANATION
K	Centrally Stocked for Overseas Only, or direct ordering from a central contract/schedule when the Federal Supply Schedule Number is shown in the CMD record.
L	Local Purchase
M	Restricted Requisitions - Major Overhaul
N	Restricted Requisitioning - Disposal
O	Packaged Fuels DLA - Managed and Service - Regulated
P	Restricted Requisition - Security Assistance Program (SAP)
Q	Bulk Petroleum Products DLA-Managed
R	Restricted Requisitioning - Government Furnished Material (GFM)
S	Restricted Requisitioning - Other Service Funded
T	Condemned
U	Lead Service Managed
V	Terminal Item (Stock on Hand)
W	Restricted Requisitioning - Special Instructions Apply (Used in conjunction with Phrase Code S)
X	Semiactive Item - No Replacement

K	Produced from class 1A castings.
L	Low dollar value of procurement.
M	Master or coordinated tooling.
N	Requires special test.
P	Rights to use data legally unavailable.
R	Rights to use data restricted.
T	Qualified Products List (QPL).
U	Uneconomical to compete.
V	High reliability part.
Y	Design unstable.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 71.

ACTION TAKEN/ADVICE CODES

These codes are used to notify submitters of Provisioning SSRs of the action taken by the DSC or action required of the submitting activity.

CODE	EXPLANATION
YA	Item will be supported under NSN reflected in positions 8 through 20 which has been assigned to the part number identified by the ISN, DOR and PCC. New support date if applicable is reflected in positions 77 through 80.
YB	The SSR submitted for the NSN reflected in positions 8 through 20 is currently managed as an Acquisition Advice Code L (Local Purchase) or Acquisition Advice Code I (Direct Ordering from Central Contract/ Schedule). Appropriate cataloging actions have been taken.
YC	Part number and CAGEC submitted is classified to an FSC which is managed by another CIMM.
YD	The SSR submitted for this ISN is identified to an NSN or part number and CAGEC which is centrally managed for direct delivery.
YE	Item submitted under this Activity Code from, PCC, DOR, and ISN will be supported by the required date.

CODE	EXPLANATION
Y	Terminal Item (Non-Stocked Items)
Z	Insurance/Numeric Stockage Objective Item

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 58.

ACQUISITION METHOD/ACQUISITION METHOD SUFFIX CODE TABLE
DRN 2871 and 2876

A code reflecting the decision of the Primary Inventory Control Activity (PICA) from a planned procurement review. A combination of two codes is required.

ACQUISITION METHOD CODE	EXPLANATION
0	Not established
1	Competitive
2	Competitive first time
3	Direct Purchase Manufacturer
4	Direct Purchase from actual Manufacturer
5	Noncompetitive

ACQUISITION METHOD SUFFIX CODE	EXPLANATION
0	Not established
A	Government's rights in data questionable
B	Source Control
C	Procurement from approved source
G	Data is technically suitable and legally clear
H	Inadequate Data

ACQUISITION METHOD CODE/ACQUISITION METHOD SUFFIX CODE COMBINATIONS DRN2871 AND DRN2876

AMC	AMSC																			
	0	A	B	C	D	G	H	K	L	M	N	P	Q	R	S	T	U	V	Y	Z
0	V																			
1		V	V	V		V	V	V	V	V	V	V	V	V	V	V	V	V	V	V
2		V	V	V		V	V	V	V	V	V	V	V	V	V	V	V	V	V	V
3		V	V	V	V		V	V	V	V	V	V	V	V	V		V	V	V	V
4		V	V	V	V		V	V	V	V	V	V	V	V	V		V	V	V	V
5		V	V	V	V		V	V	V	V	V	V	V	V	V		V	V	V	V

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 70.

CODE	EXPLANATION
YF	The part number and/or CAGEC submitted on the SSR is/are obvious error(s). Correct part number and CACEC are provided in positions 8 through 39 and 60 through 64, respectively. The item is continuing to be processed with the corrected data.
YG	The item submitted on the SSR without NSN or Reference Number Justification Code (RNJC) had an actual match in the DLSC file. The matched NSN is reflected in positions 8 through 20. The SSR is continuing to be processed with the NSN in positions 8 through 20.
YH	NSN is canceled without replacement and will not be supported.
YJ	The NSN submitted shows canceled-replaced by or canceled-duplicate of item in DLSC records and will not be supported. NSN in positions 8 through 20 is the superseding NSN.
YK	NSN is managed by another DoD manager.
YL	NSN reflected in positions 8 through 20 is offered as an alternate or substitute.
YM	NSN offered is accepted.
YN	NSN or part number and CAGEC offered under YL or YQ is not acceptable.
YP	NSN offered under YL is not acceptable.

CODE	EXPLANATION
YQ	Part number and CAGEC is offered as an alternate or substitute.
YR	The item submitted is identified as being nonstandard in DLSC as the result of a coordinated standardization action and will not be supported. The NSN in positions 8 through 20 of this Line Item Advice Card identifies the standard item.
YS	Item will not be supported because SSR data provided are inadequate for minimum reference type cataloging identification.
YU	No record of submitted NSN.
YV	Part number and CAGEC offered under YQ is acceptable.
YW	The item submitted is identified as being nonstandard in DLSC as the result of a coordinated standardization action and will not be supported. The PSCN in positions 8 through 20 of this Line Item Advice Card Identifies the standard item.
YX	Date required had passed or was less than procurement leadtime when received. Procurement action is being initiated and will be supported by date indicated in positions 77 through 80. This code will not be used in reply to Condition 1 SSRs.
YZ	Provisioning 45-day followup for YL/YQ advice. SSR will be rejected if no reply within 15 days.

CODE	EXPLANATION
12	AMC indicates Sole Source Procurement. Justification not received. Support is rejected.
13	The CAGEC submitted on the SSR is in error and the IMM is unable to correct. Support is rejected.
14	The part number submitted on the SSR is in error and the IMM is unable to correct. Support is rejected.
17	Source Controlled item should be retained by MILSVC management IAW Chapter 2, criterion 7. Support is rejected.
18	Source Code invalid. Support is rejected.
19	The part number and CAGEC submitted on the SSR are in error and IMM is unable to correct. Support is rejected.
20	Part number is nonprocurable per manufacturer. Support is rejected.
21	Part number/CAGEC is not compatible with the technical data submitted. Support is rejected.
22	No CONUS source of supply or outlet. Support is rejected.
23	Retail Quantity field on submittal contained invalid data. Support is rejected.

CODE	EXPLANATION
35	Item submitted without NSN/RNJC matches to more than one NSN. Support is rejected.
36	Other. Indicates return of SSRs for reasons not covered by existing ATC.
38	PLT is blank or invalid. Support is rejected.
39	RNJC is invalid. Support is rejected.
40	SLC is blank or invalid. Support is rejected.
41	NSN for submitted item is in GSA managed FSC and the NSN is not an exception item for DLA management. Support is rejected.
42	Same serial number appears on two or more LISSRs with different identification data. Support is rejected.
43	DEMIL code field is blank or invalid. Support is rejected.
44	Technical data was not submitted and Date Technical Data to be supplied or Technical Data Justification Code fields were blank or invalid. Support is rejected.
45	CIMM to SICC only. Item submitted is identified as Acquisition Advice Code F (Fabricate or Assemble), T (Condemned) or W (Generic Items and cannot be supported.

CODE	EXPLANATION
01	Part number and/or CAGEC is missing or is incomplete. Support is rejected.
02	Part number and CAGEC identifies a military drawing which must be submitted with the SSR. Support is rejected.
03	Part is classified in a WIMM FSC. Support is rejected.
04	Submitted U/I is invalid, blank, or different from NSN U/I. Support is rejected.
05	No recorded IMC for submitting service or IMC is other than Z. Support is rejected.
07	The item submitted does not contain a Unit Price or Unit Price contains other than numerics and is not currently managed by this CIMM. Support is rejected.
08	The submitting activity has failed to respond to the YL/YQ offer within 60 days. Support is rejected.
09	The referenced MIL SPEC/STD has been superseded by limited SPEC/STD and cannot be processed. Support is rejected.
11	Item is DPSC (Medical) or DFSC (Fuel) Managed. Support is rejected.

CODE	EXPLANATION
24	Replenishment Quantity field on submittal contained invalid data. Support is rejected.
25	Both the Retail Quantity and Replenishment Quantity fields contained invalid data. Support is rejected.
28	NSN field (positions 8 through 20 of submittal) contained invalid data. Support is rejected.
30	Combination of data in Retail Quantity - Replenishment Quantity - Recommended Acquisition fields in conflict. Support is rejected.
31	Quantity Per End Item field contained invalid data. Support is rejected.
32	The LISSR cannot be processed because mandatory data are missing or incomplete. Also applies to missing cards. Support is rejected.
33	Item submitted with NSN/RNJC is an actual duplicate. Duplicate NSN is reflected in positions 8 through 20. Support is rejected.
34	The item submitted without NSN or Reference Number Justification Code is a possible, probable, or associated match in the DLSC file. The matching NSN is shown in positions 8 through 20 of the Line Item Advice Card. Support is rejected.

CODE	EXPLANATION
51	Valid W/CWA record with no W/CXA, W/CXB, or W/CXC record. Support is rejected.
52	Mandatory data on a W/CWA record are invalid or missing. Support is rejected.
56	Invalid or missing data on a CX2 record. Support is rejected.
57	Multiple increases/decreases to a quantity field within same cycle. Support is rejected.
58	Change record unmatched to previous submission. Support is rejected.
59	N/A to DSC.
60	N/A to DSC.
62	N/A to DSC.
63	N/A to DSC.
64	N/A to DSC.
66	No record this IMM of SSR for the PCC, DOR, and ISN item received on CX3 followup.
67	Final Supply Support determination is pending. Decision will be provided within 15 days.
68	FSC change or cancellation pending. Support is rejected.

CODE	EXPLANATION
70	Submittal contains nondefinitive U/I and technical data furnishing quantitative measure, count or composition was not received. Support is rejected.

Reference: DoD 4140.26-M, Volume 1.

NOTE: Codes 1 through 6 are only to be used when the item is Automatic Data Processing Equipment (ADPE) in its entirety and is limited to the type meeting only one of the definitions for codes 1 through 6. (See code 9.)

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 159.

CODE	EXPLANATION
S	Automatic Recordation of Standard Item
T	Maintenance Transaction for DLA Use Only
U	Return Coding
V	Supply Support and Cataloging Action Request (SSR other than Provisioning)

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 137.

DRN	DATA ELEMENT/ IDENTIFIER NAME	SOURCE
0137	Maintenance Action Code	
0139	DAAS Critical Source of Supply Update Segment 5	
0154	Item Management Coding Advice Notification Segment 7	
0155	Followup Condition Code (KFP)	* 10.3.7
0165	Declared Program Asset Data Segment Y	
0166	KFU Status Code	* 10.3.6
0167	Demilitarization Code	* 38
0177	Activity Code, Screening	
0189	Segment Length	
0209	Reference Number Character Counter	
0210	Item Name Character Counter	
0211	Occurs Counter/1/	
0212	Occurs Counter/2/	
0213	Requirement Statement Character Counter	
0214	Master Requirement Code Clear Text Reply Character Counter	

AUTOMATIC DATA PROCESSING EQUIPMENT (ADPEC) IDENTIFICATION CODE TABLE
DRN 0801

A table of codes to indicate equipment, components, or supplies relative to ADP.

CODE	DEFINITION
0	No ADP components.
1	Analog CPUs, ADP Central Processing Units for Computers Analog.
2	Digital CPUs, ADP Central Processing Units for Computers.
3	Hybrid CPUs, ADP Central Processing Units for Computers.
4	ADP Input-Output and Storage Devices Used to Control and Transfer Information to and from a CPU.
5	ADP Accessorial Equipment.
6	Punched Card Equipment.
7	ADP Supplies and Support Equipment. Represents consumable supplies such as paper, empty reels and hubs, tape, certifying and cleaning equipment.
8	ADP Components.
9	Embedded ADPE that meets one or more of the definitions for codes 1 through 6.

CARD IDENTIFICATION CODE (CIC)
DRN 0099

A code which delineates the specific category of required Item Management Coding (IMC).

CODE	EXPLANATION
A	Adopt Coding
B	Approved Item Name Reclassification Program
C	Change Coding
D	Reactivation Coding
F	Routine Reclassification Action
G	Automatic Identification of Relationship Between Generic Item and Generic Specific Item
I	Initial Coding
K	Automated NSN Transfer (DSC to DSC)
L	Automated FSC Transfer (DSC to DSC)
M	Maintenance Coding
N	Automatic Recordation of Unrecorded User
P	Provisioning Supply Support Request (SSR)
R	Retroactive Coding

DATA RECORD NUMBERS
NUMERIC INDEX

(The source column applies to the applicable DoD 4100.39-M, Volume 10, Table unless otherwise specified. An asterisk precedes those included in this handbook.)

DRN	DATA ELEMENT/ IDENTIFIER NAME	SOURCE
0076	Nonconsumable Item Materiel Support Code	107
0099	Card Identification Code, IMC	*137
0106	Quantity per Assembly	
0107	Unit of Measure of Related NSN	* 81
0111	Standard Requirement-1 Specification/Standard Control Data	
0112	Standard Requirement-5 The Mfrs Data	
0113	Master Requirement Code Clear Text Reply Field	
0131	Document Control Number, Followup	
0132	Issue, Repair and/or Requisition Restriction Code	95
0133	Pseudo Source of Supply Code	110
0135	Navy Special Source of Supply Code	111

DRN	DATA ELEMENT/ IDENTIFIER NAME	SOURCE
0216	Former Phrase Relationship Group	
0217	Phrase Relationship Group	
0218	Unit of Issue Change Data	
0238	Type of Value Code	
0274	MILSTRIP Routing Indicator	
0339	Segment V Terminator Code	
0443	Expansion Field 1	
0444	Expansion Field 2	
0445	Expansion Field 3	
0568	Type of CMD Processing Indicator Code	125
0573	Physical Category Code	124
0595	Degree of Match Code	* 27
0656	Action PSCN DIDS I&S Rlshp	
0657	Related Permanent System Control Number	
0721	Normal Source of Procurement	138
0722	Number of Units, On Hand/Due In	

DRN	DATA ELEMENT/ IDENTIFIER NAME	SOURCE
0723	Type of Mobilization Reserve Requirement Code	139
0724	Permissive Coding Code	77
0725	Special Packaging Requirement Code	140
0726	Date, Operational Need	
0727	Number of Units, Estimated Demand	
0728	Demand Indicator Code	141
0729	Type of Financial Mgt Control Code	142
0730	Number of Months, Production Leadtime	
0731	Estimated or Actual Price Code	144
0732	Item Mgt Coding Data Segment 9	
0745	Using Service Code	39
0792	Jump to Code	
0793	Order of Use Code	
0794	I&S Family Relationship Group	

DRN	DATA ELEMENT/ IDENTIFIER NAME	SOURCE
2300	Date, Standardization Decision	
2310	Date, Transaction	
2507	Acquisition Advice Code	* 58
2533	Authorized Item Identification Data Collaborator Code	104 and volume 13
2534	Authorized Item Identification Data Receiver Code	104 and volume 13
2535	Authorized Item Identification Data Submitter Code	104 and volume 13
2640	Document Availability Code	* 5
2650	Item Standardization Code	* 91
2670	NIIN/PSCN Status Code	* 18
2720	Hazardous Materiel Code	49
2726	I&S Relationship Preferred Item Designator	* 44
2730	Interchangeability and Substitutability Relationship Code	* 43

DRN	DATA ELEMENT/ IDENTIFIER NAME	SOURCE
2871	Acquisition Method Code	* 71
2876	Acquisition Method Suffix Code	* 71
2893	Technical Document Number	
2895	Related National Stock Number	
2900	Reference Number Action Activity Code	104
2910	Reference Number Category Code	* 6
2920	Reference Number Format Code	1
2923	Reference Number Status Code	17
2930	Reimbursement Code	153
2931	Former Authorized II Data Collaborator Code	
2934	Reparable Characteristics Indicator Code - DLA	130
2936	Former Authorized II Data Receiver Code	
2938	Secondary Inventory Control Activity	volume 13

DRN	DATA ELEMENT/ IDENTIFIER NAME	SOURCE
0796	Generic Master National Stock Number	
0797	Master National Stock Number	
0801	Automatic Data Processing Equipment Code	*159
0802	Precious Metal Indicator Code	*160
0861	NMFC Sub-Item Number	
0864	Integrity Code	176
0950	Data Record Number	28, 34, and 35
1000	Document Control Serial Number	
1015	Document Control Number	
1070	Package Sequence Number	
1120	Submitter Control Number	
1515	File Maintenance Sequence Number	
2128	Date, Effective, Logistics Action	*112
2180	Date, NIIN/PSCN Assignment	

DRN	DATA ELEMENT/ IDENTIFIER NAME	SOURCE
2744	Item Management Code	* 77
2748	Item Management Coding Activity	
2750	Justification Code, Reference Number	* 4
2760	Less than Carload Rating Code	86
2770	Less than Truckload Rating Code	86
2833	Major Organizational Entity Code	* 51
2835	Materiel Condition Code, General Services Administration	151
2850	National Motor Freight Classification Code	
2862	Phrase Code	* 52
2863	Physical Security/Arms, Ammo and Explosives, Security Risk/Pilferage Code	61
2866	Primary Inventory Control Activity	volume 13
2867	Priority Indicator Code	24

DRN	DATA ELEMENT/ IDENTIFIER NAME	SOURCE
2943	Shelf-Life Code	* 50
2948	Source of Supply Modifier Code	* 59
3040	Uniform Freight Classification Code (Modified)	
3050	Unit of Issue	* 53
3053	Unit of Issue Conversion Factor	79
3317	Characteristics Data Group	
3342	Routing Identifier Code, Defense Reutilization and Marketing Office	
3445	Master Requirement Code (MRC)	
3505	Primary Inventory Control Activity Level of Authority	* 74
3570	Reference Number, Logistics	21
3614	Requirement Statement	
3616	Reply Data, Description (Paragraphic IL)	
3690	Source of Supply Code	103

DRN	DATA ELEMENT/ IDENTIFIER NAME	SOURCE
3702	Originating I&S Service/Agency Designator Code	126
3708	Statistical Indicator Code	* 37
3720	Submitting Activity Code	104
3735	System Control Number	
3843	Criticality Code, FIIG	
3880	Destination Activity Code, Output	
3890	Destination Code, Screening	23
3920	Document Identifier Code	*105
3921	Document Identifier Code, Input	
3922	Document, Identifier Code, Original Input	*105
3960	Assigned National Stock Number	
3990	Assigned Federal Supply Class	volume 13
4000	Assigned National Item Identification Number	

DRN	DATA ELEMENT/ IDENTIFIER NAME	SOURCE
4720	Assets Availability Code	
4760	Rail Variation Code	
4765	Reference/Partial Descriptive Method Reason Code	* 3
4780	Reference Number Variation Code	* 7
4820	Type of Item Identification	* 2
5000	Item Name	
5010	Item Name, Approved	
5020	Item Name, Nonapproved	
6060	Quantity, Assets Reported	
6106	Quantity per Unit Pack Code	* 56
7075	Dollar Value, Unit Price	
7080	Dollar Value, Standard Unit Price	
8252	Association Package Sequence Number	

DRN	DATA ELEMENT/ IDENTIFIER NAME	SOURCE
8875	Replacement NSN, Cancellation	
8878	Replacement NSN, for a PSCN	
8977	Replaced NSN, Standardization Relationship	
8979	Replaced PSCN, Standardization Relationship	
8981	Matched Permanent System Control Number	
8985	Replacement PSCN, Cancellation	
8999	DIDS Segment Code	120
9075	Submitted FSC	
9094	DIDS Input Header	
9098	DIDS Output Header	
9100	Identification Data Segment A	
9101	MOE Rule Data Segment B	
9102	Reference Number Data Segment C	
9104	Standardization Decision Data Segment E	

DRN	DATA ELEMENT/ IDENTIFIER NAME	SOURCE
9118	Coded Item Characteristics Data Segment V	
9119	Future Data Segment Z	
9121	Notification of DLSC Change Data Segment 1	
9122	Screening Response Header Segment J	
9124	Screening Request, NIIN Data Segment 3	
9125	Screening Request, Reference Number Data Segment 2	
9215	Air Commodity/Special Handling Code	85
9220	Air Dimension Code	84
9240	Special Handling Code	83
9250	Commercial and Government Entity Code	20, 21, 40 and 94
9260	Type of Cargo Code	82
9290	Input Data Desk Code	
9275	Water Commodity Code	
9315	Action Code	* 10.2

DRN	DATA ELEMENT/ IDENTIFIER NAME	SOURCE
4020	Freight Description	
4065	Guide Number, FIIG	
4075	Item Mgt Classification Agency	
4080	Item Name Code	
4120	Matched National Stocked Number	
4130	National Codification Bureau Code	* 9
4140	NATO Commercial and Government Entity Code	131
4210	Originating Activity Code	104
4250	Permanent System Control Number	
4535	Single/Multiple Output Code	* 11
4540	Deletion Reason Code	* 25
4672	Service/Agency Designator Code	154
4690	Output Data Request Code (Search) (Interrogate)	* 30 * 34

DRN	DATA ELEMENT/ IDENTIFIER NAME	SOURCE
8268	Data Element Terminator Code	
8280	Former MOE Rule Number	volume 13
8290	Major Organizational Entity Rule Number	volume 13
8328	Submitted Package Sequence Number	
8375	Number of Data Collaborators	
8380	Number of Data Receivers	
8472	Former Unit of Issue	* 53 and 79
8525	Item Standardization Code, Replaced NSN	* 91
8575	Quantitative Expression	* 81
8680	Date, Suspense Purge	
8863	Assigned Permanent System Control Number	
8869	Action NSN, DIDS I&S Rlshp	

DRN	DATA ELEMENT/ IDENTIFIER NAME	SOURCE
9106	DIDS I&S Relationship Data Segment F	
9107	Freight Classification Data Segment G	
9108	Catalog Management Data Segment H	
9109	NIIN/PSCN Status - Canc Data Segment K	
9110	Output File Data Header Segment L	
9111	Clear Text Characteristics Segment M	
9112	Narrative Form Characteristics Data Segment N	
9113	Data Element Oriented without Value Segment P	
9114	Data Element Oriented with Value-Return Action Segment Q	
9115	Data Element Oriented with Value Segment R	
9116	Related Screening Data Segment S	
9117	Cancellation/Delete MOE Rule Segment T	

DRN	DATA ELEMENT/ IDENTIFIER NAME	SOURCE
9325	Originator of Standardization Decision	
9380	Extra Long Reference Number Indicator	
9480	Return Code - DLSC SAMMS	* 10.2 and DLAM 4130.3, Volume II, Part 12, *Appendix A-2
9505	Type of Screening Code	* 33
9525	Replacement NSN, Standardization Relationship	
9530	Replacement PSCN, Standardization Relationship	
9547	Secondary Inventory Control Activity Level of Authority	* 74
9975	Data Record Number Value	
9977	Changed DRN/MRC Value/Reply	
9979	Submitted DRN/MRC Value/Reply	

DATA RECORD NUMBERS
ALPHABETICAL INDEX

(The source column applies to the DoD 4100.39-M, Volume 10 table unless otherwise specified. An asterisk precedes those included in this handbook.)

DATA ELEMENT/ IDENTIFIER NAME	DRN	SOURCE
Acquisition Advice Code	2507	* 58
Acquisition Method Code	2871	* 71
Acquisition Method Suffix Code	2876	* 71
Action Code	9315	10.2
Action NSN, DIDS I&S Rlshp	8869	
Action PSCN, DIDS I&S Rlshp	0656	
Activity Code, Screening	0177	
Air Commodity/ Special Handling Code	9215	85
Air Dimension Code	9220	84
Assets Availability Code	4720	
Assigned Federal Supply Class	3990	volume 13
Assigned National Item Identification Number	4000	

DATA ELEMENT/ IDENTIFIER NAME	DRN	SOURCE
Clear Text Characteristics Segment M	9111	
Coded Item Characteristics Data Segment V	9118	
Commercial and Government Entity Code	9250	20, 21, 40 and 94
Criticality Code, FIIG	3843	
DAAS Critical Source of Supply Update Segment 5	0139	
Data Element Oriented with Value-Return Action Segment Q	9114	
Data Element Oriented with Value Segment R	9115	
Data Element Oriented without Value Segment P	9113	
Data Element Terminator Code	8268	
Data Record Number	0950	28, 34 and 35
Data Record Number Value	9975	

DATA ELEMENT/ IDENTIFIER NAME	DRN	SOURCE
DIDS Output Header	9098	
DIDS Segment Code	8999	120
Document Availability Code	2640	* 5
Document Control Number	1015	
Document Control Number, Followup	0131	
Document Control Serial Number	1000	
Document Identifier Code	3920	*105
Document Identifier Code, Input	3921	
Document Identifier Code, Original Input	3922	*105
Dollar Value, Standard Unit Price	7080	
Dollar Value, Unit Price	7075	
Estimated or Actual Price Code	0731	144
Expansion Field 1	0443	
Expansion Field 2	0444	
Expansion Field 3	0445	
Expansion Field 5	0781	

DATA ELEMENT/ IDENTIFIER NAME	DRN	SOURCE
Assigned National Stock Number	3960	
Assigned Permanent System Control Number	8863	
Association Package Sequence Number	8252	
Authorized II Data Collaborator Code	2533	104 and volume 13
Authorized II Data Receiver Code	2534	104 and volume 13
Authorized II Data Submitter Code	2535	104 and volume 13
Automatic Data Processing Equipment Code	0801	*159
Cancellation/Delete MOE Rule Segment T	9117	
Card Identification Code, IMC	0099	*137
Catalog Management Data Segment H	9108	
Changed DRN/MRC Value Reply	9977	
Characteristics Data Group	3317	

DATA ELEMENT/ IDENTIFIER NAME	DRN	SOURCE
Date, Effective, Logistics Action	2128	*112
Date, NIIN/PSCN Assignment	2180	
Date, Operational Need	0726	
Date, Standardization Decision	2300	
Data, Suspense Purge	8680	
Date, Transaction	2310	
Declared Program Assets Data, Segment Y	0165	
Degree of Match Code	0595	* 27
Deletion Reason Code	4540	* 25
Demand Indicator Code	0728	141
Demilitarization Code	0167	* 38
Destination Activity Code, Output	3880	
Destination Code, Screening	3890	23
DIDS I&S Relationship Data Segment F	9106	
DIDS Input Header	9094	

DATA ELEMENT/ IDENTIFIER NAME	DRN	SOURCE
Extra Long Reference Number Indicator	9380	
Commercial and Government Entity Code	9250	
File Maintenance Sequence Number	1515	
Followup Condition Code (KFP)	0155	* 10.3.7
Former Authorized II Data Collaborator Code	2931	
Former Authorized II Data Receiver Code	2936	
Former MOE Rule Number	8280	volume 13
Former Phrase Relationship Code	0216	
Former Unit of Issue	8472	* 53 and 79
Freight Classification Data Segment G	9107	
Freight Description	4020	
Future Data Segment Z	9119	
Generic Master NSN	0796	
Guide Number, FIIG	4065	
Hazardous Materiel Code	2720	49

DATA ELEMENT/ IDENTIFIER NAME	DRN	SOURCE
I&S Family Relationship Group	0794	
I&S Relationship Preferred Item Designator	2726	* 44
Identification Data Segment A	9100	
Input Data Desk Code	9290	
Integrity Code	0864	176
Interchangeability and Substitutability Relationship Code	2730	* 43
Issue, Repair and/or Requisition Restriction Code	0132	95
Item Management Code	2744	* 77
Item Management Coding Activity	2748	
Item Management Coding Advice Notification Segment 7	0154	
Item Management Coding Data Segment 9	0732	
Item Name	5000	
Item Name, Approved	5010	
Item Name, Nonapproved	5020	
Item Name Character Counter	0210	

DATA ELEMENT/ IDENTIFIER NAME	DRN	SOURCE
Matched Permanent System Control Number	8981	
Materiel Condition Code, General Services Administration	2835	151
MILSTRIP Routing Indicator	0274	
MOE Rule Data Segment B	9101	
Narrative Form Characteristics Data Segment N	9112	
National Codification Bureau Code	4130	* 9
National Motor Freight Classification Code	2850	
NATO Commercial and Government Entity Code	4140	131
Navy Special Source of Supply Codes	0135	
NIIN/PSCN Status - Canc Data Segment K	9109	
NIIN/PSCN Status Code	2670	* 18
NMFC Sub-Item Number	0861	
Nonconsumable Item Materiel Support Code	0076	107
Normal Source of Procurement Code	0721	138

DATA ELEMENT/ IDENTIFIER NAME	DRN	SOURCE
Permissive Coding Code	0724	77
Phrase Code-Management Data List	2862	* 52
Phrase Relationship Group	0217	
Physical Category Code	0573	124
Physical Security/Arms, Ammo and Explosives Security Risk/Pilferage Code	2863	61
Precious Metal Indicator Code	0802	*160
Primary Inventory Control Activity	2866	volume 13
Primary Inventory Control Activity Level of Authority	3505	* 74
Priority Indicator Code	2867	24
Pseudo Source of Supply Code	0133	110
Quantitative Expression	8575	* 81
Quantity, Assets Reported	6060	
Quantity per Assembly	0106	
Quantity per Unit Pack Code	6106	* 56
Rail Variation Code	4760	
Reference Number, Logistics	3570	21

DATA ELEMENT/ IDENTIFIER NAME	DRN	SOURCE
Replaced NSN, Standardization Relationship	8977	
Replaced PSCN, Standardization Relationship	8979	
Replacement NSN, Cancellation	8875	
Replacement NSN, for a PSCN	8878	
Replacement PSCN, Cancellation	8985	
Replacement NSN, Standardization Relationship	9525	
Replacement PSCN, Standarization Relationship	9530	
Reply Data, Descriptive (Paragraphic IL)	3616	
Requirement Statement	3614	
Requirement Statement Character Counter	0213	
Return Code - DLSC Return Code - SAMMS	9480	* 10.2 and DLAM 4130.3 Volume II,

DATA ELEMENT/ IDENTIFIER NAME	DRN	SOURCE
Item Name Code	4080	
Item Standardization Code	2650	* 91
Item Standarization Code, Replaced NSN	8525	* 91
Jump To Code	0792	
Justification Code, Reference Number	2750	
KFU Status Code	0166	* 10.3.6
Less than Carload Rating Code	2760	86
Less than Truckload Rating Code	2770	86
Maintenance Action Code	0137	
Major Organizational Entity	2833	* 51
Major Organizational Entity Rule Number	8290	volume 13
Master NSN	0797	
Master Requirement Code (MRC)	3445	
Master Requirement Code Clear Text Reply Character Counter	0214	
Master Requirement Code Clear Text Reply Field	0113	
Matched National Stock Number	4120	

DATA ELEMENT/ IDENTIFIER NAME	DRN	SOURCE
Notification of DLSC Change Data Segment 1	9121	
Number of Data Collaborators	8375	
Number of Data Receivers	8380	
Number of Months, Production Leadtime	0730	
Number of Units On-Hand/ Due-In	0722	
Number of Units, Estimated Demand	0727	
Occurs Counter/1/	0211	
Occurs Counter/2/	0212	
Order of Use Code	0793	
Originating Activity Code	4210	104
Originating I&S Service/ Agency Designator Code	3702	126
Originator of Standardization Decision	9325	
Output Data Request Code - ODRC	4690	
Search Routine		* 30
Interrogate		* 34
Output File Data Header Segment L	9110	
Package Sequence Number	1070	
Permanent System Control Number	4250	

DATA ELEMENT/ IDENTIFIER NAME	DRN	SOURCE
Reference Number Action Activity Code	2900	104
Reference Number Category Code	2910	* 6
Reference Number Character Counter	0209	
Reference Number Data Segment C	9102	
Reference Number Format Code	2920	1
Reference Number Status Code	2923	17
Reference Number Variation Code	4780	* 7
Reference/Partial Descriptive Method Reason Code	4765	* 3
Reimbursement Code	2930	153
Related NSN	2895	
Related Permanent System Control Number	0657	
Related Screening Data Segment S	9116	
Reparable Characteristics Indicator Code - DLA	2934	130

DATA ELEMENT/ IDENTIFIER NAME	DRN	SOURCE
		Part 12, *Appendix A-2
Routing Identifier Code, DPDO	3342	
Screening Request, NIIN Data Segment 3	9124	
Screening Request, Reference Number Data Segment 2	9125	
Screening Response Header Segment J	9122	
Secondary Inventory Control Activity	2938	volume 13
Secondary Inventory Control Activity Level of Authority	9547	* 74
Segment Length	0189	
Segment V Terminator Code	0339	
Service/Agency Designator Code	4672	154
Shelf-Life Code	2943	* 50
Single/Multiple Output Code	4535	* 11
Source of Supply Code	3690	103
Source of Supply Modifier Code	2948	* 59

DATA ELEMENT/ IDENTIFIER NAME	DRN	SOURCE
Special Handling Code	9240	83
Special Packaging Requirement Code	0725	140
Standard Requirement/ Specification/Standard Control Data	0111	
Standard Requirement - 5 The Mfrs Data	0112	
Standardization Decision Data Segment E	9104	
Statistical Indicator Code	3708	* 37
Submitted DRN/MRC Value/Reply	9979	
Submitted FSC	9075	
Submitted Package Sequence Number	8328	
Submitter Control Number	1120	
Submitting Activity Code	3720	104
System Control Number	3735	
Technical Document Number	2893	
Type of Cargo Code	9260	82
Type of CMD Processing Indicator Code	0568	125

DEGREE OF MATCH CODE TABLE
DRN 0595

A table of codes used to notify the submitter/originator of the degree of match between the submittal and the file candidate contained in the TIR.

MATCH CODE	REFERENCE SCREENING	CHARACTERISTICS SCREENING
A	Actual	Actual
B	Actual	Possible
C	Actual	No Match
D	-	Actual
E	Possible	Actual
F	No Match	Actual
G	Possible	Possible
H	Possible	No Match
J	-	Possible
K	No Match	Possible

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 27.

DEMILITARIZATION CODE TABLE
DRN 0167

DEFINITION: A table of codes instructing the user on method and degree of demilitarizing items when required.

CODE	EXPLANATION
A	Non-MLI - Demilitarization not required.
B	MLI - Demilitarization not required.
C	MLI - Remove and/or demilitarize installed key point.
D	MLI - Demilitarize by mutilation.
E	MLI - Demilitarize by burning, shredding or pulping.
F	MLI - Demilitarization instructions to be furnished by item manager.
G	MLI - Demilitarization required prior to physical transfer to disposal activity.
H	MLI - Remove and/or demilitarize installed key point(s), overseas only.
J	MLI - Demilitarize by mutilation, overseas only.
K	MLI - Demilitarize by burning, shredding, or pulping, overseas only.
L	MLI - Demilitarize by mutilation, component of a key point on a major end item.

DATA ELEMENT/ IDENTIFIER NAME	DRN	SOURCE
Type of Financial Mgt Control Code	0729	142
Type of Item Identification	4820	* 2
Type of Mobilization Reserve Requirement Code	0723	139
Type of Screening Code	9505	* 33
Type of Value Code	0238	
Uniform Freight Classification Code (Modified)	3040	
Unit of Issue	3050	* 53
Unit of Issue Change Data	0218	
Unit of Issue Conversion Factor	3053	79
Unit of Measure of Related NSN	0107	
Using Service Code	0745	39
Water Commodity Code	9275	

DELETION REASON CODE TABLE
DRN 4540

A table of codes to identify the program or function to be credited for each withdrawal of interest or other deletion type action (cancellations).

CODE	EXPLANATION
1	Inventory manager's decision (item reviews; program changes; equipment obsolescence).
2	Defense Inactive Item Program.
3	Defense Standardization Program.
5	Catalog data improvements (cancellations, withdrawals, other than those covered by above codes).
6	DLSC originated decision for withdrawal of interest or cancellation action. (DLSC use only.)
7	DLSC generated as a result of an inactive/terminal phrase code added to Segment H. (DLSC use only.)
8	Department of Defense Interchangeable and Substitutable Program. (DLSC only).

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 25.

CODE	EXPLANATION
M	MLI - Demilitarize by mutilation, component of a key point on a major end item, overseas only.
N	MLI or non-MLI with sensitive applications/markings. Demilitarize prior to physical transfer to disposal activity.
Q	Strategic List Item - Mutilate to the extent necessary to preclude restoration to normal use and prevent recovery of essential component parts or assemblies, overseas only. Mutilation not required in the United States, Puerto Rico, American Samoa, Trust Territory of the Pacific Islands, and the Virgin Islands.
X	Local determination necessary prior to disposal action.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 38.

DOCUMENT AVAILABILITY CODE AND REFERENCE NUMBER CATEGORY CODE COMBINATION TABLE

DRN 2640 and 2910

The acceptable combinations of Document Availability Codes (DAC) in relation to Reference Number Category Codes (RNCC) are as follows:

RNCC	DAC														
	DRAWING							OTHER DOCUMENTATION							NONE INFO
	1	2	5	A	B	C	D	3	4	6	E	F	G	H	9
1	X	X	X	X	X	X	X								
2								X	X	X	X	X	X	X	
3	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
4								X	X	X	X	X	X	X	
5	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
6															X
7	X	X	X	X	X	X	X								
8	X	X	X					X	X	X					
A	X	X	X	X	X	X	X								
B								X	X	X	X	X	X	X	
C	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
D	X	X	X	X	X	X	X								

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 15.

CODE	EXPLANATION
D	Engineering drawing available for limited use but under security measures specified.
E	Engineering data other than an engineering drawing available for unlimited use.
F	Engineering data other than an engineering drawing available for limited use.
G	Engineering data other than an engineering drawing available for unlimited use but under security measures specified.
H	Engineering data other than an engineering drawing available for limited use but under security measures specified.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 5.

DIC/TYPE ACTION	SEG(s)	DLA FORM(s)	DLAM 4130.3 VOL. II
LBC Rein Partial Desc Method II w/Ref No. (Type 4, M, N)	IH,A, B,C,V, (see note 1),H	1325 1326	B-201 B-202
LBK Rein Ref Method II (Type 2)	IH,A, B,C, (see note 1),H	1325	B-201
LBR Rein Full Desc Method II w/Ref No. (Type 1, K, L)	IH,A, B,C,V, (see note 1),H	1325 1326	B-201 B-202
LBW Rein Full Desc Method II w/o Ref No. (Type 1)	IH,A, B,C,V, (see note 1),H	1325 1326	B-201 B-202
LCC Chg Characteristics Data	IH,A, V	1327	B-203
LCD Chg Data Element(s)	IH,R	1336 1399	B-209/ B-214 B-213
LCF Chg Freight Classification Data	IH,G	1766	

DIC/TYPE ACTION	SEG(s)	DLA FORM(s)	DLAM 4130.3 VOL. II
LCZ Chg Standardization Decision Data (not in a Std Rlshp)	IH,E	1334	B-208
LDD Delete Data Element(s)	IH,R	1336 1399	B-209/B-214 B-213
LDF Delete Freight Classification Data	IH,G	1766	
LDM Delete Catalog Mgt Data	IH,H	1337 1399	B-217
LDR Delete Reference Number(s)	IH,C	1328	B-204
LDS Delete Standardization Decision Data (in a Std Rlshp)	IH,E	1334	B-208
LDU Delete MOE Rule Number	IH,T	1332 1399	B-206 B-213
LDZ Delete Invalid Log Transfer	IH,R		
LFU Followup Interrogation	IH,R	1336	B-908

DOCUMENT AVAILABILITY CODE (DAC) TABLE
DRN 2640

A table of codes to designate the documentation availability to the Reference Number Action Activity Code (RNAAC).

CODE	EXPLANATION
1	Drawing was available to the RNAAC. The RNAAC will furnish the drawing.
2	Drawing was available to the RNAAC. The RNAAC cannot furnish the drawing.
3	The documentation was available to the RNAAC. The RNAAC will furnish the technical documentation.
4	The documentation was available to the RNAAC. The RNAAC cannot furnish the technical documentation.
5	Drawing was not available to the RNAAC.
6	Documentation was not available to the RNAAC.
9	Indication of document availability is not required.
A	Engineering drawing available for unlimited use.
B	Engineering drawing available for limited use.
C	Engineering drawing available for unlimited use but under the security measures specified.

DOCUMENT IDENTIFIER CODES - INPUT CROSS REFERENCE
DIC - SEGMENT - INPUT FORMS - APPENDIX

The following DICs are those most commonly used by DLA for input to DLSC and are not intended to encompass all DIDS Input DICs. For complete listing refer to DoD 4100.39-M, Volume 10, Chapter 4, Table 105.

DIC/TYPE ACTION	SEG(s)	DLA FORM(s)	DLAM 4130.3 VOL. II
LAB Add U.S. National/NATO Stock Number as Informative Reference	IH,C	1328	B-204
LAD Add Data Element(s)	IH,R	1336 1399	B-209/ B-214 B-213
LAF Add Freight Classification	IH,G	1766	
LAM Add Catalog Mgt Data	IH,H	1337	B-217
LAR Add Ref No.	IH,C	1328	B-204
LAS Add Std Rlshp	IH,E	1334	B-208
LAU Add MOE Rule and Rltd Codes	IH,B	1331	B-205

DIC/TYPE ACTION	SEG(s)	DLA FORM(s)	DLAM 4130.3 VOL. II
LCG Chg FSC, Item Name, Type, or RPDMRC See note 2	IH,R	1336	B-209
LCH Add, Chg, or Delete Charac Data for FIIG/ Revisions Off-Line File Adjustments	IH,A, V	1327	B-203
LCM Chg Catalog Mgt Data	IH,H	1337	B-217
LCP Chg PSCN to a NIIN	IH,B, (see note 1)A, E,H	1325	B-201
LCR Chg Reference No. Related Codes	IH,C	1328	B-204
LCS Chg Standardization Decision Data (In a Std Rlshp)	IH,E	1334	B-208
LCU Chg MOE Rule Number	IH,B	1331	B-205

DIC/TYPE ACTION	SEG(s)	DLA FORM(s)	DLAM 4130.3 VOL. II
LKD Cancel - Duplicate	IH,T	1332	B-206
LKU Cancel-Use	IH,T	1332	B-206
LKV Cancel-Invalid	IH,T	1332 1399	B-206 B-213
LMD See Note 3 Multiple Input DIC	IH	1327 1328 1331 1332 1336 1337	
LMX Multiple NSN Input	IH		B-205 B-209 B-217
LNC Request for NIIN Assignment (Partial Desc Method w/Ref No. Type 4, M, N)	IH,A, B,C,V, (see note 1),E,H	1325 1326	B-201 B-202
LNK Request for NIIN Assignment (Ref Method, Type 2)	IH,A, B,C, (see note 1),E,H	1325	B-201

DIC/TYPE ACTION	SEG(s)	DLA FORM(s)	DLAM 4130.3 VOL. II
LNP Request for PSCN Assignment (Full Desc Method w/Ref No., Type 1)	IH,A, C,V, (see note 1),E	1325 1326	B-201 B-202
LNR Request for NIIN Assignment (Full Desc Method w/Ref No., Type 1,K,L)	IH,A, B,C,V, (see note 1),E, H	1325 1326	B-201 B-202
LNW Request for NIIN Assignment (Full Desc Method w/o Ref No. Type 1)	IH,A, B,V, (see note 1),E, H	1325 1326	B-201 B-202
LRN Resub to Correct Error of Suspended Item	IH,Q (see note 1),A, B,C,E, H,V	1333 1326 1327	B-207 B-202 B-203
LRT Resub for Total Replacement of Suspended Item	IH,A (see note 1),B, C,E,H,V	1325 1326	B-201 B-202

NOTE 3: In addition to Input Header, one Modified Header is required for each DIC in LMD package. When the Originating Activity Code (DRN 4210) in the Input Header is the processing DSC, DICs permitted in LMD transactions must be in a prescribed sequence. DRNs permitted in Segment R must also be in a prescribed sequence. In addition, Segment R DRNs which are permitted in more than one DIC must not be repeated.

DIC SEQUENCE	APPL SEGMENT	ASSOCIATED SEGMENT R DRN SEQUENCE
LCG	R	3990, 2128, 4080, 5020, 4820, 4765
LAD	R	4765#, 0167 (Segment A DRNs only)
LAD	R	2128, 2934, 0136 0217, 2862, 2893, (Segment H DRNs only)
LCD	R	4065, 4080#, 5020#, 4820#, 4765#, 0167, 3843 (Segment A DRNs only)
LCD	R	2128, 2507, 3690, 2948, 7075, 6106, 2863, 2943, 0218, 0216, 2862, 8575 (Segment H DRNs only)
LDU	T	
LCU	B	
LAU	B	

DOCUMENT IDENTIFIER CODES
OUTPUT

The following DICs are those most commonly received by DLA as output from DLSC and are not intended to encompass all DIDS Output DICs. For complete listing refer to DoD 4100.39-M, Volume 10, Chapter 4, Table 105.

DIC/TITLE	SEGMENTS MANDATORY	SEGMENTS OPTIONAL
KAD Add Data Element(s)	OH,R	
KAM Add Catalog Management Data	OH,H	
KAR Add Reference Number and Related Codes	OH,C	
KAS Add Standardization Relationship	OH,E	
KAT Add TIR Data	OH,A	B,C,E, H,M,Z
KAU Add MOE Rule Number and Related Data	OH,B	
KCD Change Data Element(s)	OH,R	
KCG Change FSC	OH,R	

DIC/TYPE ACTION	SEG(s)	DLA FORM(s)	DLAM 4130.3 VOL. II
LSC Search by Characteristics Data	IH,S, V	1330	B-902
LSF Search by NIIN	IH,3	1329	B-900
LSN Search by Ref No. (for other than Provisioning and Preprocurement)	IH,2	1335	B-901
LSR Search by Ref No. (for Provisioning and Preprocurement)	IH,2	1335	B-901
LTI Interrogate by NIIN/PSCN (Must be submitted as YA8-LTI)	IH,R	1399	B-906
LVA IMC Data	9		
LVE Extract and Edit Coded Item Characteristics Data by NSN	IH,A	1325	B-914

NOTE 1: Optional.

NOTE 2: If FSC is changed, LCG must be apart of an LMD package.

DIC SEQUENCE	APPL SEGMENT	ASSOCIATED SEGMENT R DRN SEQUENCE
LAM	H	
LCM	H	
LDM	H	
LDR	C	
LAR	C	
LCR	C	
LCC	A,V	

#Applicable only if LCG is not contained as part of the package.

LKD,LCM	H,T	
LKU,LCM	H,T	
LKV,LCM	H,T	

DIC/TITLE	SEGMENTS MANDATORY	SEGMENTS OPTIONAL
KCM Change Catalog Management Data	OH,H	
KCP Change PSCN to NIIN	OH,K	
KCR Change Reference Number Related Codes	OH,C	
KCS Change Standardization Decision Data in a Std Rlsph	OH,E	
KCU Change MOE Rule Number and Related Data	OH,B	
KCZ Change Item Standardization Data Not in a Std Rlshp	OH,E	
KDD Delete Data Element(s)	OH,R	
KDM Delete Catalog Management Data	OH,H	

DIC/TITLE	SEGMENTS MANDATORY	 OPTIONAL
KDR Delete Reference Number Data	OH,C	
KDS Delete Standardization Relationship	OH,E	
KDU Delete MOE Rule Number	OH,B	
KDZ Delete Invalid Logistics Transfer	OH,Z	H,R,T
KEC Output Exceeds AUTODIN Limitations	OH	
KFA Match through Association	L,A	B,C,E,F,G,M,Z,1
KFC File Data Minus Security Classified Characteristics Data	L,A	B,C,E,F,G,Z
KFD TIR File Data	L,A	B,C,E,F,G,M,Z
KFE TIR File Data for Replacement of a Cancelled NSN/PSCN or Reference Number Screening Results	L	A,B,C,E,F,Y,Z

	SEGMENTS	
DIC/TITLE	MANDATORY	OPTIONAL
KIS Search Results of NIIN Screening	OH	A,B,C,E, Y,Z
KKD Cancel-Duplicate	OH,K	
KKI Cancel-Inactive	OH,K	
KKU Cancel-Use	OH,K	
KKV Cancel, Invalid	OH,K	
KMA Association Code Match (Screening)	L	A,B,C,E, M,V,Y
KMD Multiple DICs	OH	As Required
KME Exact Match (Screening)	L	A,B,C,E, M,V,Y,Z
KMG Possible Match (Screening)	L	A,B,C,E Y,Z
KMH Actual Match (Screening)	L	A,B,C,E, Y,Z
KMN Matched Stock Number Assigned by Another NATO Country (Screening)	L	

DIC/TITLE	SEGMENTS MANDATORY	 OPTIONAL
KNS Notification of Change of Stdn Decision Data (Standardization Originator)	OH	
KPE Possible Duplicate with Errors in Submitted FII (Submitter)	OH,A,B,C	E,G,L,M,P,Q,Z,1
KPM Processing Malfunction	OH,A,B,C	E,G,H,M,Z
KRE Notification of Return (Submitter)	OH	K,P,Q
KRF Return of Cancellation Action Retained FII Invalid	OH,K,L	1
KRM Notification of Exact Match (Submitter)	OH,A,B,C,L	E,G,M,Z,1
KRP Notification of Possible Duplicate (Submitter)	OH,A,B,C,L	E,G,M,Z,1

DIC/TITLE	SEGMENTS MANDATORY	 OPTIONAL
KTS Interrogation Results Minus Security Classified Characteristics Data	OH	A,B,C,E, F,G,H,Z
KUA Add Total SSR MOE Rule Record	801,802, 803	
KUB Cancel SSR MOE Rule w/Replacement	801,803	
KUC Change SSR MOE Rule Record	801,802, 803	
KUD Cancel w/o Replacement or Delete SSR MOE Rule Record	801	803
KUE New SSR Standard FSC Management Record	805	
KUF Delete Total SSR Standard FSC Management Record	805	
KVE Results of Coded Item Charac Data Extract and Edit by NSN	OH,P,Q	

DIC/TITLE	SEGMENTS MANDATORY	 OPTIONAL
KFM Notification to Increment FMSN	OH	
KFP Followup Notification	OH,R	
KFR File Data for Replacement NSNs PSCNs when Not Authorized for Procurement (ISC 3)	L,A	B,C,E,F,G,M,Z
KFS NIIN/PSCN Status/Index	OH,K	L,E,H
KFU Followup Interrogation Results	OH,R	
KIE Advance Informative TIR File Data	OH,A	B,C,E,G,M,Z
KIF Information Data for Pending Effecive Dated Actions	OH,Z	B,E,H,R,T
KIP I&S Family Data as a result of SICA input	OH,H	
KIR Interrogation Results	OH	A,B,C,E,F,G,H,M,N,R,V,Z,9

DIC/TITLE	SEGMENTS MANDATORY	 OPTIONAL
KMP Partial Match (Screening)	L,A	B,C,E,M, V,Y,Z
KMQ Probable Match (Screening)	L	A,B,C,E, Y,Z
KMR Matching References (Screening)	J	1
KMS Reference Number Submitted for Screening Matched to a Security Classified Item	J	1
KMU Exact Match with Errors in Submitted FII (Submitter)	OH,L, A,B,C,	E,G,M,P, Q,Z,1
KNA Notification of Approval	OH	1
KNI Conflict Notification	OH,R	
KNN Notification of NCB Processing	OH	
KNR Negative Reply (Screening)	J	1

DIC/TITLE	SEGMENTS MANDATORY	SEGMENTS OPTIONAL
KRU Notification of Unprocessable Package (Submitter)	OH	P,Q
KSC Results of Characteristic(s) Search (Match)	L	A,B,C,E, M,Y,Z
KSE Submitted NIIN/ PSCN Security Classified (Originator only)	OH	
KSN Results of Characteristic(s) Search (No Match)	OH	
KSR Screening Results	OH	
KTA Mass Data Retrieval Results (TIR)	OH	A,B,C,E, F,G,H,K, M,N,Z
KTD Total Data (DD 146 Data)	OH,A,M	
KTN Interrogated/ Search Data Not Available	OH	

DoD COMMODITY MATERIEL, MANAGEMENT CATEGORY TABLE
DRN 2611

A code to classify items into categories by materiel commodity for management information purposes.

CODE	EXPLANATION
C	Construction Supplies
E	Electronics Supplies
F	Fuel and Petroleum Products
G	General Supplies
I	Industrial Supplies
K	Cryptological
M	Medical Equipment and Supplies
N	Nuclear Ordnance
O	Not Subject to Integrated Management
P	Industrial Production Equipment
S	Subsistence
T	Clothing and Textiles
X	General Services Administration Equip/Supplies
Z	Automotive

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 48.

EFFECTIVE DATE STANDARDS (DLA)

The following grid depicts maximum/minimum submittal dates in relationship to the required effective date and proposed type of input. The DSC may adjust submittal dates within maximum/minimum limits, to accommodate peculiar processing requirements.

CMD ACTIONS 48/78 Days)

E.D.	MAX	MIN
1 JAN	15 OCT	14 NOV
1 FEB	15 NOV	15 DEC
1 MAR	13 DEC	12 JAN
1 APR	13 JAN	12 FEB
1 MAY	12 FEB	14 MAR
1 JUN	15 MAR	14 APR
1 JUL	14 APR	14 MAY
1 AUG	15 MAY	14 JUN
1 SEP	15 JUN	15 JUL
1 OCT	15 JUL	14 AUG
1 NOV	15 AUG	14 SEP
1 DEC	14 SEP	14 OCT

LAM - If related to new FII assignments, must be 0 E.D.

LBM - Must be 0 E.D.

LAD, LCD - 48/78 E.D.

E.D.	MAX	MIN
1 MAR	2 SEP	15 JAN
1 APR	3 OCT	15 FEB
1 MAY	2 NOV	17 MAR
1 JUN	3 DEC	17 APR
1 JUL	2 JAN	17 MAY
1 AUG	2 FEB	17 JUN
1 SEP	5 MAR	18 JUL
1 OCT	4 APR	17 AUG
1 NOV	5 MAY	17 SEP
1 DEC	4 JUN	17 OCT

LCG - Change FSC, no change of manager - 45 E.D.

LKD, LKU, LKV - 180 E.D.

ADD MOE RULE (0/180 Days)

E.D.	MAX	MIN
1 JAN	5 JUL	1 JAN
1 FEB	5 AUG	1 FEB
1 MAR	2 SEP	1 MAR
1 APR	3 OCT	1 APR
1 MAY	2 NOV	1 MAY
1 JUN	3 DEC	1 JUN

JULIAN DAY, FIRST OF MONTH, TO BE PRECEDED BY LAST TWO DIGITS OF YEARS

E.D.	JULIAN DAY	LEAP YEAR
1 JAN	001	001
1 FEB	032	032
1 MAR	060	061
1 APR	091	092
1 MAY	121	122
1 JUN	152	153
1 JUL	182	183
1 AUG	213	214
1 SEP	244	245
1 OCT	274	275
1 NOV	305	306
1 DEC	335	336

Example: 1 February 1982, effective date would be 82032.
0 effective date would be 00000.

Reference: DLAM 4130.3, Volume II, Part 12, Appendix A-14, Attachment 1.

LDD - 48 E.D.

LOG TRANSFERS (75/180 Days)

E.D.	MAX	MIN
1 JAN	5 JUL	18 OCT
1 FEB	5 AUG	18 NOV
1 MAR	2 SEP	16 DEC
1 APR	3 OCT	16 JAN
1 MAY	2 NOV	15 FEB
1 JUN	3 DEC	18 MAR
1 JUL	2 JAN	17 APR
1 AUG	2 FEB	18 MAY
1 SEP	5 MAR	18 JUN
1 OCT	4 APR	18 JUL
1 NOV	5 MAY	18 AUG
1 DEC	4 JUN	17 SEP

LCG - Change FSC and logistics transfer - 75/180 E.D.

LCU - Change PICA - 75/180 E.D.

FSC CHANGE (No LOG Transfer), CANCELLATIONS 45/180 Days)

E.D.	MAX	MIN
1 JAN	5 JUL	17 NOV
1 FEB	5 AUG	18 DEC

E.D.	MAX	MIN
1 JUL	2 JAN	1 JUL
1 AUG	2 FEB	1 AUG
1 SEP	5 MAR	1 SEP
1 OCT	4 APR	1 OCT
1 NOV	5 MAY	1 NOV
1 DEC	4 JUN	1 DEC

DELETE MOE RULE (30/120 Days)

E.D.	MAX	MIN
1 JAN	3 SEP	2 DEC
1 FEB	3 OCT	2 JAN
1 MAR	1 NOV	30 JAN
1 APR	1 DEC	2 MAR
1 MAY	1 JAN	1 APR
1 JUN	31 JAN	2 MAY
1 JUL	3 MAR	1 JUN
1 AUG	3 APR	2 JUL
1 SEP	3 MAY	2 AUG
1 OCT	3 JUN	1 SEP
1 NOV	3 JUL	2 OCT
1 DEC	3 AUG	1 NOV

EFFECTIVE DATED TRANSACTIONS

A table that identifies those transactions that are subject to future effective date assignment and require effective date processing.

TRANSACTION DATA		DATE PROVIDED BY	
DIC	DIC TITLE	SUB. ACT.	DLSC
LKI	Cancel-Inactive (DLSC-only)		X
LKV	Cancel-Invalid	X	
LKD	Cancel-Duplicate	X	X
LKU	Cancel-Use	X	
LCG	Change FSC, Item Name, Type II, or RPDMRC	X	
LAU	Add MOE Rule Number and Related Data****	X	
LDU	Delete MOE Rule Number****	X	
LCU	Change MOE Rule Number and Related Data	X	
LAM	Add Catalog Management Data**** *****	X	
LAD	Add Data Element(s)**	X	
LDD	Delete Data Element(s)**	X	

TRANSACTION DATA		DATE PROVIDED BY	
DIC	DIC TITLE	SUB. ACT.	DLSC
LDM	Delete Catalog Management Data	X	
LCD	Change Data Element(s)**	X	
LCM	Change Catalog Management Data*****	X	
LMD	Multiple DIC Input***	X	
LMX	Multiple NSN Input	X	

**Include permissible Segment B or Segment H DRNs.

***Applies only to combinations containing DICs that are subject to future effective date assignment.

****Effective Date may be zero filled. LDU zero fill will apply only to delete interest only recordings of DNA and DIPEC.

*****Effective Date must be zero filled for Coast Guard submittals.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 112.

CODE	TITLE/DEFINITION AND INSTRUCTION
	c. Your activity is not authorized to change a Reference Number recorded against a NATO Stock Number (DRN 4150) when the Reference Number and the NATO Stock Number represent the same country. (See DoD 4100.39-M., Paragraph 4.15.3.e.(5)). d. Your activity is not authorized to delete a Reference Number from a NATO Stock Number (DRN 4150) when the Reference Number and the NATO Stock Number represent the same country. (See DoD 4100.39-M, Paragraph 4.15.3.f.(5)).
AF	This code is output by the CIMMs as a result of IMC processing. (See DoD 4100.39-M, Section 10.3.8.)
AG	This code is output by the CIMMs as a result of IMC processing. (See DoD 4100.39-M, Section 10.3.8.)
AH	This code is output by the CIMMs as a result of IMC processing. (See DoD 4100.39-M, Section 10.3.8.)
AI	This code is output by the CIMMs as a result of IMC processing. (See DoD 4100.39-M, Section 10.3.8.)
AJ	A supported Service (SICA) MOE Rule may not be added to an IMM/Lead Service item (PICA LOA 01, 02, 06, 22, 23) if a delete transaction for the PICA MOE Rule (if PICA LOA is 06, 22 or 23) or for the last TIR MOE Rule with PICA LOA 01 or 02 is recorded in the futures file.

CODE	TITLE/DEFINITION AND INSTRUCTION
	and the recorded ISC is 1, B, 3, E or generic 2. Review the transaction and if valid, the standardization relationship must be deleted.
AQ	Submittal of LAR/LCR contained a Service/Agency Designator Code (DRN 4672), and the segment C Reference Number contained an RNCC (DRN 2910) of other than C.
AR	Your submittal of DIC LVE was for an item presently recorded as a Type 2 or described under FIIG A23900.
AS#	Add a complete segment.
AT	Your submittal of DIC LVE was for an item presently recorded as a full descriptive item (Type 1, 1A, 1B) without errors.
AU	Your submittal either contained or matched an NIIN assigned by another NATO Country. No data (except the NATO Stock Number) is authorized to be released except by the country that assigned the Stock Number. Verify the NATO Stock Number and, if correct, mail your submittal directly to the National Codification Bureau (NCB) of the responsible country.
AV	Your activity is not authorized to submit this transaction directly to DLSC when it contains a NATO Stock Number (NCB Code 12, 13, 14, 15, 17, 21, 22, 23, 25, 26, 27 or 99). The

CODE	TITLE/DEFINITION AND INSTRUCTION
	delete a Reference Number reflecting CAGEC 98230 with RNCC of 1 or 3, or change RNCC from 1 or 3, without deleting the MOE Rule reflected on Table 156.
BA-BC and BE-BJ	Submittal, represented by this Document Number, to cancel an existing FII violates the Priority for Cancellation Criteria Table. Review priority for cancellation, correct, and resubmit, where appropriate. (See DoD 4100.39-M, Table 12.)
BA	NIIN to be retained not authorized for procurement, whereas the NIIN to be canceled is authorized for procurement.
BB	NIIN to be retained has incorrect FSC, whereas the NIIN to be canceled has correct FSC.
BC	NIIN to be retained is inactive (no recorded MOE Rule Number), whereas the NIIN to be canceled is active.
BE	NIIN to be retained is a Reference Type 2, whereas the NIIN to be canceled is a Descriptive (1, 1A(K), or 1B(L)) or Partial Descriptive (4, 4A(M), or 4B(N)) Type.
BF	NIIN to be retained is a Partial Descriptive (4, 4A(M), or 4B(N)) Type, whereas the NIIN to be canceled is a Descriptive (1, 1A(K), or 1B(L)) Type.

ERROR/ADVICE CODES (DLSC)
DRN 9480

These codes are generated by DLSC as a result of transactions submitted for processing. The return or action code must be reviewed against the original submission.

CODE	TITLE/DEFINITION AND INSTRUCTION
AA#	Add a data element.
AB	More than three Reference Numbers, Logistics have been submitted under the same Document Control Number when searching another country's Reference Numbers.
AC#	Change a data element.
AD#	Delete a data element.
AE	Your item is returned for the following reason(s): a. Your activity is not authorized to submit a request for NIIN assignment or reinstatement when the request contains a Segment C record reflecting an NCAGEC of a NATO Country (table 131) and the related RNCC is other than 5. Correct and resubmit or use DIC LSB, whichever is appropriate. b. Your activity is not authorized to add a Reference Number to a NATO Stock Number (DRN 4150) when the Reference Number and the NATO Stock Number represent the same country. (See DoD 4100.39-M., Paragraph 4.15.3.c.(5)).

CODE	TITLE/DEFINITION AND INSTRUCTION
AK	Submitted IMC Code is not authorized for your Primary Inventory Control Activity (PICA)/Level of Authority (LOA).
AL	MOE Rules reflecting wholesale/Lead Service relationships must be sequenced before Civil Agency MOE Rules in submitted transaction.
AM	This code is output by the CIMMs as a result of IMC processing. (See DoD 4100.39-M, Section 10.3.8.)
AN	Your activity cannot submit this Issue, Repair and/or Requisition Restriction Code (IRRC) when the following conditions exist: The Navy is the PICA with a Level of Authority of 06 or 22 and is supporting a SICA, and the submittal would cause a change to the Source of Supply file (Segment J of the Total Item Record (TIR)). (See DoD 4100.39-M, Volume 10, Tables 111 and 157.)
AO	Your submittal to reinstate an NSN cannot be processed. The reinstatement contains criteria for assignment of Item Standardization Code (ISC) and the recorded ISC is 1, B or 3.
AP	Submittal to add or change Reference Number data cannot be processed. Adding or changing Reference Number data would have established the criteria for assignment of ISC 0,

CODE	TITLE/DEFINITION AND INSTRUCTION
	NATO Country which originally cataloged the item is responsible for performing the cataloging action. Mail the input transaction (EAM card, interpreted) with a letter of justification to DLSC-CN who, in turn, will forward a request for cataloging action to the responsible NATO Country. A reply and/or output results will be provided by the NATO Country through DLSC.
AW	Submitted Primary Inventory Control Activity (PICA) MOE Rule is not permissible for cryptologic items without CAGEC 98230.
AX	Submitted DIC LAD would cause your Catalog Management Data (CMD) to contain more than the maximum number (50) of Phrase Codes.
AY	Your submittal contains a Phrase Code L, N, V or Z and your submitted/recorded Acquisition Advice Code does not equal N, V or Y; or your submittal contains a Phrase Code T and your submitted/ recorded Acquisition Advice Code does not equal T.
AZ	Your submittal would delete a MOE Rule reflected on table 156 without deleting the Reference Number reflecting CAGEC 98230 with an RNCC 1 or 3, or your submittal would

CODE	TITLE/DEFINITION AND INSTRUCTION
BG	NIIN to be retained is not under integrated management, whereas the NIIN to be canceled is under integrated management.
BH	NIIN to be retained is a nonstocked item, whereas the NIIN to be canceled is a stocked item.
BI	NIIN to be retained has fewer recorded MOE Rule Numbers, whereas the NIIN to be canceled has more recorded MOE Rule Numbers.
BJ	NIIN to be retained has a lower ISC than the NIIN to be canceled. (See DoD 4100.39-M, Table 12.)
BM	Submitted or recorded data for the MRC reflected in Segment Q output record contained unauthorized use of the minimum and maximum reply.
BN	Submittal to add, change, or delete characteristics cannot be processed due to a guide error. Resubmit transaction after 24 hours.
BP	Submitted or recorded data for the MRC reflected in this Segment Q output record contained unauthorized use of secondary address coding or AND/OR-ing. Only the first reply will be returned.
BQ	DEMIL Code X cannot be applied by a Military Service or Defense Agency manager. Apply a valid DEMIL Code other than X and resubmit.

CODE	TITLE/DEFINITION AND INSTRUCTION
BR	Your LRN transaction contained more than one Action Code AS (add segment) for the characteristic data (Segment V).
BS	Your LRN transaction contained Action Code AS (add segment) or DS (delete segment) along with Action Code(s) AA (add data element), AC (change data element), or AD (delete data element) for the Segment V.
BW	Input characteristics data exceeds 5000 characters; or when input characteristics data is combined with TIR, characteristics data will exceed 5000 characters.
BX	Your transaction to delete characteristics (LCC or LRN with Action Code AD) contained more than the four characters PAC/MRC in the value field.
BY	Processing of this transaction would create a multiple replacement relationship including this PSCN/NSN, or would result in the same NSN being recorded in more than one DoD I&S Family.
BZ	Invalid combination of RNCC-DAC submitted. (See table 15 for authorized combinations.) Correct and resubmit the appropriate data.
CA	Submittal reflects deletion of the last Reference Number recorded on a type of Federal Item Identification other than 1. Verify type of item identification, correct, and resubmit.

CODE	TITLE/DEFINITION AND INSTRUCTION
CF	Either the NIIN to be retained or the NIIN to be canceled must have an ISC or 0 if the NIIN to be retained/canceled has an ISC of 0 (i.e., if one is 0 the other must also be 0).
CG	The LRN/LRT/LVI submitted to correct/replace/update a suspended transaction was not processable as the referenced item could not be located on suspense. Verify your LRN/LRT/LVI submittal for correctness and, if correct, resubmit entire new transaction with the original input DIC (e.g., LNC, LBC, etc.). If LVI transaction, verify the NIIN and take appropriate action.
CH	The LRN submitted with Action Code AS to add a segment is returned as unprocessable since the segment to be added was missing from the LRN package. Verify your submittal and, if in error, resubmit.
CI	This code is output by the CIMMs as a result of IMC processing. (See DoD 4100.39-M, Section 10.3.8.)
CJ	All must-have key MRCs as required in appendix E of the Federal Item Identification Guide (FIIG) were not present in your submittal.

CODE	TITLE/DEFINITION AND INSTRUCTION
	Check all MRC submittals within the transaction; MRC edits are made in succession until an error occurs, at which time no further relationship edit is performed.
CT	Type of Item Identification is an L or N, and Segment V data does not contain MRC ZZZY with a reply of other than NONE.
CV	A Demilitarization Code (DRN 0167) must be recorded on the TIR, or submitted MOE Rule Number (DRN 8290) has a Military Service or Defense Agency Manager recorded as the Primary/Secondary Inventory Control Activity (PICA/SICA) on the MOE Rule Table. (Activity Code AA through XH, XN, XP or XW.) (Note: Activity Code XD is an exception.)
CY	Proposed cancellation returned as the item to be canceled reflects a Replacement NSN recorded against it. Verify and, if necessary, submit an LKU action (cancel-use) to reflect the Replacement NSN, or delete or change the standardization record prior to resubmittal of an LKV action.
CZ	A Permanent System Control Number must have only one Reference Number with Reference Number Category Code 2 Reference Number Variation Code 2 or, if the PSCN is for an Adopted Voluntary Standard, RNCC 3-RNVC 2. Additional references may be submitted with RNCC 5-RNVC 9. The

CODE	TITLE/DEFINITION AND INSTRUCTION
CB	NIIN/PSCN to be canceled cannot have an Item Standardization Code of 1 or B. If cancellation must occur, the ISC must first be changed to other than 1 or B.
CC	Your submittal contained segment(s) or data counter which violates the allowable parameters established for that segment. These parameters include: Minimum segment length. Maximum segment length. Maximum segment occurence. Counters within acceptable range. Correct and resubmit total transaction.
CD	Submitted effective dated transaction, if accepted, would exceed the maximum of four Segment H transactions permitted in the futures file for the NSN in the output header.
CE	Two or more identical DICs or invalid combination of DICs, containing the same O.E. Code, submitted in the same cycle. All transactions returned. Review, determine correct transaction, and resubmit.

CODE	TITLE/DEFINITION AND INSTRUCTION
CK	Your submittal contained a description not within partial descriptive method limits. The minimum partial description for this DIC is a reply to MRC NAME and a reply to one additional MRC.
CL	DIC LSC submitted against a nonsearch FIIG/INC.
CN	Submittal to add, change, or delete characteristics data cannot be processed. Submitted NIIN is recorded in the TIR as a Type 2 FII. Verify NIIN. If in error, correct, and resubmit proposal. If correct, transfer FII to other than a Type 2.
CQ	This MRC is not required.
CR	The RNCC applied against the submitted Reference Number conflicts with the RNCC allowed for the cited CAGEC. A Segment Q record will be returned containing the submitted RNCC. Review your input file record and take necessary corrective action. (See DoD 4100.39-M, Table 40.)
CS	Submittal returned because: a. Replies related to other requirements are omitted. b. Invalid reply determined by relationship or proportion. c. Improper omission of MRC related to other requirements.

CODE	TITLE/DEFINITION AND INSTRUCTION
	RNCC 2-RNVC 2 reference may have one RNCC 4-RNVC 1 Reference Number with it.
DB	The required MOE Code or Maintenance Action Code is missing or invalid on submitted CMD. The following criteria applies: a. The submitter must be a Military Service or Coast Guard if the submitted Maintenance Action Code is SS. The submitter must be GSA if the submitter MOE Code is TG. The submitted/recorded PICA LOA must be 01, 02 or 15 if a blank Maintenance Action Code is submitted; and if the submitted/recorded PICA LOA is 02, the submitter must be GSA; or if the submitted/recorded PICA LOA is 01 or 15, the submitter must be the PICA activity. The submitted/recorded PICA LOA must be 06 or 23 and the submitter must be the PICA Service if Maintenance Action Code MM or MS is submitted. (For the Army, the submitter must be the PICA activity.) b. The submitter must be GSA or DLA and the submitting activity must have IMM CMD recorded in the TIR when a blank Maintenance Action Code is submitted and there is not submitted/recorded PICA LOA of 01, 02, 06, 15, 22, 23 or 99 recorded on the item. The submitter must be a Military Service and have IMM CMD recorded in the TIR if Maintenance Action Code MM or MS is submitted and there is no recorded/submitted PICA LOA of 01, 02, 06, 15, 22, 23

CODE	TITLE/DEFINITION AND INSTRUCTION
	or 99 recorded on the item. (For Army submittals, the submitting activity must have IMM CMD recorded in the TIR.)
	c. The submitter must be a DLA Center with a recorded/submitted PICA LOA of 01 or 15 or have IMM CMD recorded in the TIR if DRNs 0137 or 2833 are not submitted in CMD Segment R input which is not a data chain.
DC	Your submittal to add CMD contains a Unit of Issue (U/I) not compatible with (U/I) on file for the NSN in output header or not equal to the U/I in a Lead Service/Agency U/I change in progress, and no inactive Phrase Codes are present on either the file or input records which are being compared.
DD	Submitted or recorded data contained identical data element(s), or an MRC was repeated without required or complete secondary address coding. Only the first reply will be returned.
DE	Your submittal to add or change CMD contains a Unit of Measure (positions 12 and 13 of the Quantitative Expression (QE)) not compatible with U/M on file for the NSN in output header or not equal to the U/M in a Lead Service/Agency Unit of Issue change in progress, and no inactive Phrase Codes are present on either the file or input records which are being compared.

CODE	TITLE/DEFINITION AND INSTRUCTION
	c. The type of II is other than L or N.
DJ	Submitted Management Echelon Code - MC (position 1) is not compatible with the Materiel Management Code - MC recorded in the MOE Rule for the NSN in output header. (Edit is not applied if the Acquisition Advice Code equals K, L or Y.)
DL	Submittal, if approved, would have resulted in establishment of an invalid Type 4 item in the file. MRC NAME and only section III MRC(s) were contained in your submittal and the section III MRC(s) contained error conditions. Review the section III MRC(s) and resubmit with necessary corrections.
DN	Submittal to change or delete a data element/segment cannot be processed because the data element/segment is not recorded against the item (NSN, PSCN, or SCN) which is recorded in the TIR or suspense file(s).
DQ	When adding or deleting a Reference Number (Segment C) that has an Extra Long Reference Number Indicator Code (DRN 9380) in position 32 and RNCC 3, the value for PAC ELRN in the Segment V must also be added or deleted.
DR	Submitted management control data does not correlate with submitting activity.
DS#	Delete a complete segment.

CODE	TITLE/DEFINITION AND INSTRUCTION
EK	CMD action (LDM) for your MOE is already recorded in the future file.
EN	CMD action (LAM) is recorded in the future file with an effective date equal to or greater than the ED in submitted LDU.
EQ	Your submittal contained a CAGEC (DRN 9250) which reflected O.E. Status Designator Code (DRN 2694) of C, E, F, H or W, and the RNCC (DRN 2910)/RNVC (DRN 4780) combination was other than 5-9 or C-1.
ES	CMD action (LDM) for your MOE is recorded in the future file with an effective date equal to or less than ED in submitted LAD.
EU	Your item is returned for the following reasons: 1. If a U.S. Service/Agency, you are not permitted to change the RNAAC, against a NATO (non-U.S.) Stock Number. Request change to RNAAC by submitting letter of justification to DLSC-CN. 2. If a NATO or other foreign government, change of the RNAAC, RNSC and/or SADC must be requested by letter of justification to the U.S. NCB.
EV	The reflected data element(s) is (are) invalid due to validation checks made against appropriate data code tables.

CODE	TITLE/DEFINITION AND INSTRUCTION
FG	CMD action (LAD, LAM, LCD, or LCM) for MOE is recorded in the future file with an Effective Date equal to ED in submitted LDM.
FJ	CMD may not be submitted by the losing PICA in a logistics reassignment less than 75 days prior to the Effective Date of the pending LCU in the future file relative to a change of PICA involving the Navy, Air Force, Marine Corps, Army, General Services Administration or the Defense Supply Centers.
FK	MOE Rule action (LAU) for MOE is recorded in the future file with an Effective Date greater than Effective Date for submitted Service CMD action (LAM, LCD or LCM).
FM	MOE Rule action (LDU) for MOE is recorded in the future file with an Effective Date greater than Effective Date for submitted Delete CMD action (LDM).

CODE	TITLE/DEFINITION AND INSTRUCTION
DG	The add/reinstate/change CMD transaction cannot be processed because: a. DLA is the submitting activity and no MOE Rule is recorded indicating DLA is the PICA (LOA 01 or 15), or GSA is the submitting activity and no MOE Rule is recorded indicating GSA is the PICA (LOA 02). b. Segment B data is not recorded for the Service/Agency submitting activity. The Status Code for the submitted NIIN is 0, 1, 6 or 9, or the Item Standardization Code is other than 3 or E. (Exception: When Submitting Activity Code is PA and the PICA is KX (or no PICA is recorded) or the FSG is 13, 55, 89 or 91, the transaction is acceptable.)
DH	Submitted Materiel Category Code - Army (position 1) is not compatible with the Major Materiel Category Code - Army recorded in the MOE Rule for the NSN in output header.
DI	Submitted or recorded data contained a reply to PAC ELRN in the Segment V and is returned for the following reason(s): a. No symbol for DRN 9380 appears in position 32 of a Reference Number containing RNCC 3 in the Segment C. b. It did not match the Segment C Reference Number containing the symbol for DRN 9380 in position 32 and RNCC 3.

CODE	TITLE/DEFINITION AND INSTRUCTION
DT	Submitted CMD reflects Phrase Code Q, and Quantity per Assembly and/or Unit of Measure of Related NSN are missing. (This Return Code is applicable to Marine Corps only.)
DV	Submitted Phrase Code does not correlate with data element in the related data field.
DW	Submitted CMD reflects Phrase Code Q or R and Maintenance Action Code is MM.
DX	Submitted CMD reflects Phrase Code L or N and the Maintenance Action Code is other than SS. (Exception: Army may submit an L or N Phrase Code with an MS Maintenance Action Code if the Army MOE Rule is recorded in Segment B on the effective date of the input transaction. The Phrase Code will only be applied to the Service line of CMD.)
EA	Submitted NIIN represent a nuclear ordnance item. CMD cannot be recorded on NIINs reflecting Item Name Code 97991.
EC	Submittal reflects a data element(s) (other than the data element(s) being added, changed, or deleted) which is different from the data element(s) recorded against the item in the TIR. A Segment Q record, containing the DRN and the DRN value of the TIR data which is different from the submitted data, is returned.

CODE	TITLE/DEFINITION AND INSTRUCTION
EW	Item cancellation action (LKD, LKI, LKU, or LKV) for submitted NIIN is recorded in future file with effective date equal to or less than ED in submitted CMD action (LAM).
EY	CMD action (any) for your MOE is recorded in the future file with an effective date greater than the ED in the submittal.
EZ	CMD action (LDM) for your MOE is recorded in the future file with effective date equal to or less than ED in submitted LCM.
FD	Submitted NMFC/NMFC Sub-Item Number/ UFC is not recorded in the System Support Record (SSR) Master Freight Table.
FE	Services/Agencies may not change Freight Classification Data on an existing item when an Integrity Code of A, B, or C is recorded on the item. FCD data elements which can not be changed include the NMFC, the NMFC Sub-Item Number, the UFC, the LTL Code and the Freight Description. Services/Agencies may continue to submit the LCL Code, the Rail Variation Code, the Hazardous Materiel Code and the MILSTAMP Codes for the item. A KFD output with complete Segment G record is returned. Verify submitted NIIN. If in error, correct and resubmit.

CODE	TITLE/DEFINITION AND INSTRUCTION
FN	Submitted NIIN/PSCN has not been assigned to an FII. (Relative to CMD, the submitted NIIN has a NIIN/PSCN Status Code other than 0, 1, 3, 4, 5, 6, 7, 8 or 9, or the related NSN does not reflect a MOE Rule with a PICA LOA of 01, 02, 06 15, 22, 23 or when the submitted NSN has only PICA LOA 11 or 12, the related NSN must reflect a MOE Rule with PICA LOA 01, 02, 06, 11, 12, 15, 22 or 23. (Excludes D and X Phrase Codes.) (FN edit applied in accordance with table 108.) Verify submitted NIIN/ PSCN. If in error, correct and resubmit. If correct, mail the transaction to the Directorate of Cataloging, ATTN: DLSC-F, with a letter of explanation and all applicable input data.
FP	PICA/authorized MOE Rule submitter of the submitted and recorded MOE Rule, when applicable, will be equal for all DoD activities when the submitted and recorded MOE Rule(s) contain a PICA LOA 01, 02, 06, 15, 22 or 23. MOE Rules recorded in the TIR for MOE(s) DG (National Security Agency), DL (Defense Intelligence Agency), DS (Defense Logistics Agency), and GP (Coast Guard) which cite PICA LOA of 26 will be excluded from this validation.
FQ	Military Traffic Management Command (MTMC) is the only authorized submitter of the Integrity Code.

CODE	TITLE/DEFINITION AND INSTRUCTION
FR	Submitted MOE Rule will be/has been canceled (MOE Rule Status Code - DRN 8458 or DRN 0297 - of 1, 2, 3 or 6) prior to submitted Effective Date (or date of processing if submitted Effective Date is zero filled).
FT	MOE Rule Status Code for submitted MOE Rule is 4 (new MOE Rule but not authorized for use until Effective Date is reached) and Effective Date has not been reached. Submit applicable MOE Rule or resubmit when Effective Date has been reached.
FU	An NMFC/NMFC Sub-Item Number/UFC value of 000000X00000 is not valid for input by activities other than MTMC.
FV	A Supplementary Data Collaborator/Receiver cannot be added unless the Primary/Secondary Inventory Control Activity (PICA/SICA) preestablished for the submitted MOE Rule is in the same Military Service or Civil Agency. Review and resubmit if applicable.
FW	An activity being added as a Supplementary Data Collaborator is already recorded as a Supplementary Data Receiver; or an activity being added as a Supplementary Data Receiver is already recorded as a Supplementary Data Collaborator. No further action is required.

CODE	TITLE/DEFINITION AND INSTRUCTION
GE	Only one Definitive Specification Reference (RNCC 2) and one Nondefinitive Specification Reference (RNCC 4) may be recorded on the same NSN. More than one Nondefinitive Specification Reference (RNCC 4) may be recorded on the same NSN, but the NSN cannot have a Definitive Specification Reference (RNCC 2) recorded.
GF	A Source Control Reference (RNCC 1) cannot be recorded against a Type 1A(K) or 4A(M) FII.
GG	A Definitive Prime Reference Number (RNCC 1, 2 or 3 with an RNVC of 2) is required on a Type 2 FII.
GH	An additional Reference Number (RNCC 5, 8 or C) cannot be recorded against an FII unless another Reference Number is recorded with an RNCC 2, 3 or 4; an additional number with an RNCC 7 cannot be recorded unless another Reference Number is recorded with an RNCC 3.
GI	Only one Prime Reference Number coded with an RNCC of 3 can be recorded against a Type 1A(K), 1B(L), 4A(M) or 4B(N) FII.
GJ	A Nondefinitive Prime Reference Number coded with an RNCC of 3 and an RNVC of 1 cannot be recorded against a Type 1A(K), 4A(M), or type 2 FII.

CODE	TITLE/DEFINITION AND INSTRUCTION
GU	Your submittal (DIC LAU) to add a T MOE Rule Number (DRN 8290) cannot be processed because the submitted NSN does not have an IMM/Lead Service PICA MOE Rule Number recorded on it.
GV	Your submittal (DIC LDU) to delete the IMM/Lead Service MOE Rule Number (DRN 8290) cannot be processed because a T MOE Rule Number is recorded on the NSN.
GW	(For NATO use only.) A transaction is already recorded in the NATO/FG suspense file with the same Document Control Number.
GX	Only one Army activity shall be designated in an Army MOE Rule Number (first position A) (DRN 8290) as the authorized Item Identification Data Collaborator Code (DRN 2533) Activity. Determine if the Submitting Activity Code (DRN 3720) should have been an authorized Item Identification Data Receiver Code (DRN 2534) Activity. NOTE: Also determine if the Activity Code submitted as an authorized Item Identification Data Collaboration Code (DRN 2533) Activity should have been an authorized Item Identification Data Receiver (DRN 2534) Activity.
GY	Submitted LTL Code must be valid on the SSR Master Freight Table for the submitted NMFC/NMFC Sub-Item Number/UFC combination.

CODE	TITLE/DEFINITION AND INSTRUCTION
FY	Submitted MOE Rule conflicts with the Management Exception Rule Note column in volume 13, appendix 13-6-B. Submit the applicable MOE Rule.
FZ	PICA preestablished for submitted MOE Rule must be the same as Integrated Material Manager Activity Code reflected in volume 13, appendix 13-6-B. Submit the applicable MOE Rule.
GB-GN and GR-GT	Submittal represented by this document number would have caused an item-of-supply concept error if processed. If an item-of-supply concept error did exist and the submittal would not have corrected the condition, Total Item Record (TIR) data coded KFD will be forwarded (except for new submittals and reinstatements). Review for item-of-supply concept error, correct and resubmit.
GB	Only one Source Control Reference (Reference Number Catagory Code 1 (RNCC 1)) may be recorded against an FII.
GC	A Specification Reference (RNCC 2 or 4) cannot be recorded with a Source Control (RNCC 1) or Specification Control (RNCC 7) Reference.
GD	A Type 1, 2 or 4 Source Control (RNCC 1) item must reflect a Design Control Reference Number (RNCC 3) with Reference Number Variation Code (RNVC) of 2.

CODE	TITLE/DEFINITION AND INSTRUCTION
GK	A Nondefinitive Prime Reference Number coded with an RNCC of 3 and an RNVC of 1 must be recorded against a Type 1B(L) or 4B(N) FII.
GL	A Definitive Prime Reference Number coded with an RNCC of 3 and an RNVC of 2 cannot be recorded against a Type 1B(L) or 4B(N) FII.
GM	A Definitive Prime Reference Number coded with an RNCC of 3 and an RNVC of 2 must be recorded against a Type 1A(K) or 4A(M) FII.
GN	A Specification Reference Number coded with an RNCC of 2 cannot be recorded against a Type 1A(K), 1B(L), 4A(M), or 4B(N) FII.
GR	Only one Nondefinitive Reference Number coded with an RNCC of 4 can be recorded against a Type 1B(L) or 4B(N) FII.
GS	An RNCC of 3 or 5 with an RNVC of 3 is not acceptable unless there is a related Source Control Reference Number coded with an RNCC of 1 and RNVC of 3.
GT	A Reference Number coded with an RNCC of 3 and an RNVC of 3 associated with a Source Control Reference Number coded RNCC 1 and RNVC 3 can only be recorded against a Type 1B(L) or 4B(N) FII.

CODE	TITLE/DEFINITION AND INSTRUCTION
GZ	Military Traffic Management Command (MTMC) is not authorized to submit the Hazardous Material Code or the MILSTAMP Codes.
HB	Change in FSC and item name and/or II Type Code is recorded in future file with the same DRNs for item name and/or II Type Code in submitted LCD.
HC	Change action is recorded in the future file with ED equal to or greater than ED in the submitted LCG, LCD, LKD, LKI, LKU or LKV transaction.
HD	Submitted Effective Date does not represent a valid Julian date or the first day of a month, or all five positions are not zero filled, or the effective dated actions exceed the minimum/maximum allowable time-frames or single submittal, effective dated Army CMD has a Receipt Date less than the thirty (30) days prior to the Effective Date. (See DoD 4100.39-M, Volume 2, Chapter 2.8.)
HE	MOE Rule action (LDU) for your MOE is recorded in the future file and is equal to submitted LDU.
HF	MOE Rule action (LDU) for your MOE is recorded in the future file with an Effective Date equal to or less than the Effective Date in the submitted LCD.

CODE	TITLE/DEFINITION AND INSTRUCTION
HI	The INC cited in the submittal is involved in the recomputation of screening keys and is unauthorized for processing pending the completion of the screening key recomputation. Allow 10 days before resubmitting your transaction or contact DLSC-CGEE by telephone upon receipt of Return Code HI for further instructions. The submitted transaction will not be held in suspense and will require resubmittal in its entirety.
HJ	MOE Rule action (LDU) for your MOE is recorded in the future file with Effective Date less than Effective Date in submitted CMD action (LAM).
HK	Item status action (LAU, LCU or LDU) for your MOE is recorded in the future file.
HL	Output Data Request Code DRN 9916 and the 8000 series (Functional/ Operational Index) must be submitted individually and not in conjunction with other ODRCs.
HM	MOE Rule action (LAU, LCD or LCU) for your MOE is recorded in the future file with the same DRN value for submitted Segment B data and the Effective Date is equal to or greater than the Effective Date in the submitted LCD.

CODE	TITLE/DEFINITION AND INSTRUCTION
HS	A submitted Replaced NSN, Standardization Relationship cannot match a recorded Replacement NSN, Standardization Relationship with an Acquisition Advice Code of W.
HT	Future effective dated input must reflect the same Effective Date for each segment contained in the LMD or LMX transaction. When CMD is included in the LMD, the LMD must include Item Identification Data with the same Effective Date as the CMD.
HU	a. An LCU transaction with a gaining PICA LOA(DRN3505) 01 or 02 is recorded in the futures file, and an LCG is submitted for NSN. b. An LCG transaction is recorded in futures file and an LCU transaction is submitted with a gaining PICA LOA(DRN 3505) 01 or 02, and the LCU PICA does not equal the FSC Item Management Classification Activity (IMCA) (DRN 4075) for NSN. c. An LCG transaction is recorded in the futures file and an LCU transaction is submitted with a gaining PICA LOA(DRN 3505) 01 or 02, and the LCU effective date (DRN 2128) does not equal the LCG effective date (DRN 2128) for the NSN.

CODE	TITLE/DEFINITION AND INSTRUCTION
	b. Missing, invalid or unauthorized Identified Secondary Address Coding (ISAC). (See instructions in the applicable FIIG regarding the use of ISAC in conjunction with MRC reply.) (Only first reply will be returned.)
IT	Request for NIIN assignment for a Type 2 FII, the reinstatement of a Type 2 FII, or the addition of a reference number(s) to a Type 2 FII has an CAGEC which creates a conflict as defined in table 20 because: a. The submittal contains an INC and the CAGEC is either 81348, 81349, or 96906. b. The submittal contains an INC and the CAGEC identifies a manufacturer that produces predominantly common items applicable to a FIIG. Verify submitted INC/CAGEC. If in error, correct and submit LRN/LRT or LAR as applicable. If correct, submit the applicable transaction(s) to change Type Code and add Segment V data. For NIIN assignment or reinstatement transactions, submit LRN/LRT. For Add Reference Number transaction(s) submit LAR, LCD, LCC under LMD.

CODE	TITLE/DEFINITION AND INSTRUCTION
HN	Item cancellation action (LKD, LKU or LKV) for submitted NIIN is recorded in the future file, or the replacement NSN, cancellation in the submitted LKD or LKU matched a NIIN in the future file pending cancellation. Item is in lock-out status.
HO	Your submittal containing a Non-Approved Item Name DRN 5020 has been manually reviewed. A Segment G is returned containing the recommended Item Name Code.
HP	If characteristics action (LCC) is recorded in the futures file, all characteristics changes (LCCs) are in a lock-out status.
HQ	Transaction returned because the PMIC submitted/recorded is not compatible with PAC replies submitted/recorded in the current or future Segment V.
HR	Submitted CMD element(s) (DRNs 2863, 2943, 2948, 3050, 3690, 6106, 7075 or 8575) do not match data element(s) recorded in the Integrated Materiel Manager's Segment H. A Segment Q record containing the DRN and recorded value of the data elements which are different is returned for your review. If the data elements in violation are DRNs 3050 or 7075, Segment Qs for DRNs 3050, 7075, 6106, plus DRNs 8472, 3053, 2862, and 8575 if applicable, and the recorded values, will be returned for your review.

CODE	TITLE/DEFINITION AND INSTRUCTION
HV	Transaction contained a Submitting Activity Code which is not compatible with the Routing Identifier in the AUTODIN header, or the Submitting Activity Code is different on other transactions received in the same mail shipment. Rejected transactions will be returned to the transmitting activity.
HW	An item in the transaction has Standardization Code B. An effective dated transaction will change the FSC of the item to one not included in table 93. The DRN 3990 and the value of the effective dated FSC and DRN 2128 with the value of the effective date are returned in Segment Qs.
IA	Two or more blank spaces between characters in a Reference Number, Logistics (DRN 3570) is not permissible.
IC	Submittal contained invalid combination of input DICs under one document number. See DoD 4100.39-M, Volume 8/9 DIC LMD/LMX for acceptable combination of input DICs.
IF	The input nonapproved item name matched an approved name; however, the submitted FSC is not permitted for the matched Item Name Code (INC). A Segment Q record

CODE	TITLE/DEFINITION AND INSTRUCTION
	reflecting the INC, correct FSC, and item name is returned. Review the item to determine if the matched INC/item name is correct. If correct, submit the INC and permissible FSC. If the item does not conform to the definition of the matched item name, change the nonapproved item name on the input and resubmit.
IM	Submittal to add/change Supplementary Authorized Data Collaborator(s)/Receiver(s) cannot be processed because one activity or more is already represented by the MOE Rule for this NSN. Submit only the activities to be recorded as supplementary to the MOE Rule.
IP	Reply to Master Requirements Code (MRC) not within limits of established parameters, or a clear text reply exceeded 990 characters (only the first 32 characters will be returned). (See instructions in the applicable FIIG regarding limits to the MRC reply.)
IR	Reply to Master Requirements Code (MRC) is invalid.
IS	Submitted or recorded data for the MRC(s) in Segment Q record is returned because: a. Secondary addressing coding invalid or incomplete. (Only first reply will be returned.)

CODE	TITLE/DEFINITION AND INSTRUCTION
IV	The submitted or recorded data element(s) has invalid format or does not appear on the appropriate validation tables. A Segment P or Q will be returned as applicable, depending upon the DRNs involved.
IZ	Submittal, if processed, would have resulted in establishment of an invalid combination of Item Standardization Codes between the replaced and the replacement items. Review the standardization decision to verify Item Standardization Code(s) for the items. Resubmit with necessary corrections.
JA	When the submitted FSC (DRN 3990) is weapons-oriented, the PICA for the submitted MOE Rule Number (DRN 8290) must be a WIMM/CIMM and compatible with DRNs 2866 and 3505 in file and in accordance with the MOE Rules Table. Segment Q reflecting the submitted data element and the recorded data element in conflict is returned.
JB	The number of Data Collaborators (DRN 8375)/Receivers (DRN 8380) does not agree with the number of submitted Authorized Data Collaborator (DRN 2533)/Receiver (DRN 2534) Activity Codes.

CODE	TITLE/DEFINITION AND INSTRUCTION
JE	The submitted MOE Rule Number (DRN 8290) must be different from the former MOE Rule Number (DRN 8280); and the first position of the submitted MOE Rule Number and former MOE Rule Number must be the same.
JG	When the submitted or recorded Procurement Method Suffix Code (DRN 2876) is a G, the Reference/Partial Descriptive Method Reason Code (DRN 4765) for the NSN in TIR must be other than 4, 5 or 6. Segment Q reflecting the submitted data element and the recorded data element in conflict is returned.
JH	Only one MOE Rule per Military Service or per Single Civil Activity Code can be recorded against an item. Segment P is returned with TIR file data, coded KFD.
JI	A Military Service (Army, Navy, Air Force, or Marine Corps) may not record a PICA MOE Rule citing PICA LOA 26 either on existing no-user or new reinstated items. (Exception: The addition of a Military Service MOE Rule PICA LOA 26 is permissible only when there are two or more Military Service MOE Rules citing LOA of 26 or 22 and 26 currently recorded in the TIR.)
JJ	There is a DLSC-generated LDU resident in the future file on this item. (See DoD 4100.39-M, Paragraph 6.3.7.)

CODE	TITLE/DEFINITION AND INSTRUCTION
	b. The Reference Number with a Reference Number Justification Code created an actual duplicate of an item in the TIR. Segment P is returned with KFD file data for the matched item. Review the KFD file data. If the existing item represents your item of supply, submit an LAU transaction if not recorded as a user.
JT	More than one Output Data Request Code was submitted for interrogation under the same Document Control Serial Number.
JW	NIIN/PSCN to be canceled has Item Standardization Code 1 or B, and one or more of the Replaced NSNs have a NIIN/PSCN Status Code of 0 or 6. If the cancellation must occur, the Replaced NSN(s) that has/have NIIN/PSCN Status Code of 0 or 6 must be canceled or the relationship deleted.
JX	The NIIN to be reinstated has ISC 3 and the Replacement NSN has NIIN/PSCN Status Code of other than 0 or 6. The Replacement NSN must be reinstated or the standardization relationship must be deleted.
K1	DAAS Screening Exact Match to a single NSN with RNVC 2 or 3 or with RNCC 5 - RNVC 9.
K2	DAAS Screening Replacement NSN for an NSN resulting from an exact match to a single NSN with RNVC 2 or 3 with RNCC 5-RNVC 9. The matched NSN had an inactive Segment H.

CODE	TITLE/DEFINITION AND INSTRUCTION
KY	Element identification key used to identify a data element which will be used as a bridge to other related data elements on certain return actions. For example - the MOE Rule Number will be identified as the element identification key to enable positive identification of related data elements such as Collaborator, Receiver, etc.
LT	No Source of Supply recorded in TIR for submitted NIIN.
M1	DAAS Screening Possible Match to a single NSN with an RNVC of 1 or an RNVC of 9 with an RNCC other than 5.
M2	DAAS Screening Replacement NSN for an NSN resulting from a possible match to a single NSN with an RNVC of 1 or with an RNVC 9 with an RNCC other than 5. The matched NSN had an inactive Segment H.
MC	Unauthorized Mode Code for submitted MRC. A Segment Q record reflecting the MRC and Mode Code is returned.
MI	Required data element (DRN/MRC) missing on the submittal. A Segment P record reflecting the missing DRN/MRC is returned. If the original input is being held in DLSC suspense pending corrective action, submit an LRN transaction with the missing data included. If the original input has not been suspended, resubmit the complete proposal including the missing data. If the missing

CODE	TITLE/DEFINITION AND INSTRUCTION
JK	PICA Level of Authority Code (DRN 3505) preestablished for submitted MOE Rule conflicts with PICA Level of Authority Code for recorded MOE Rule. A Segment Q containing the DRN and value of the recorded PICA Level of Authority Code will be returned.
JP	A maximum combined total of 30 Reference Numbers may be submitted under the same Document Control Number using DICs LAR, LCR, LDR or any combination thereof under DIC LMD.
JQ	The INC cited in the submittal has not been implemented for characteristic search capability.
JR	Your submittal of a Reference Number is returned because: a. The Reference Number with a Reference Number Justification Code did not match a reference number in the TIR; therefore, the Reference Number Justification Code is not applicable. Verify the reference number. If correct, resubmit without the Reference Number Justification Code.

CODE	TITLE/DEFINITION AND INSTRUCTION
KA	Invalid use of AND/OR ($$/$) coding in a characteristic search key string.
KD	The allowable number of OR ($) coding conditions was exceeded (greater than 3).
KE	This code is output by the CIMM as a result of Item Management Coding processing. (See DoD 4100.39-M, Section 10.3.8.)
KF	For multi-managed items when the impact is not an initiation of a change to the PMIC and/or ADPEC, the PMIC and/or ADPEC must agree with the recorded PMIC and/or ADPEC. This applies when the submitter is the Army or Navy. For the Air Force, Marine Corps and GSA, the PMIC and/or ADPEC will be changed to the correct PMIC and/or ADPEC.
KG	When DIC LKD is submitted and the item being canceled has a submitted/recorded PMIC, the replacement item must reflect a PMIC equal to that of the canceled item.
KH	CMD submitted in an LMD with an LKD or LKU must not change the recorded Source of Supply/Source of Supply Modifier for the IMM/Lead Service to another Source of Supply.

CODE	TITLE/DEFINITION AND INSTRUCTION
	data is not available, change the type of II to conform to the amount of descriptive data furnished. (This code is also output by CIMMs as a result of IMC processing. See DoD 4100.39-M, Section 10.3.8.)
NA	Your transaction contained at least one related NSN that has a different FSC than the DoD I&S Family Master. All NSNs recorded in an I&S family must have the same FSC as the master.
NB	Your transactions contains I&S Family data and was returned for the following reason(s): a. The submitted NSN(s) does not have at least one recorded or pending Add MOE Rule Number with the first position of the MOE Rule having a value of A, F, M, N or G. b. The PICA Level of Authority (LOA) of the MOE Rule is not an LOA of 01, 02, 06, 22 or 23. c. The submitted NSN has an Effective Dated DIC LDU pending for the last recorded MOE Rule meeting conditions a. and b. above.
NC	Your transactions was returned for one of the following reasons: a. The submitted Related NSN has a service MOE Rule recorded or pending in the future file and a MOE Rule for the same service is not recorded or pending in the future file against the Master NSN.

CODE	TITLE/DEFINITION AND INSTRUCTION
	b. The submitted Related NSN has a service MOE Rule recorded or pending in the future file and a DIC LDU for the same service MOE Rule is pending in the future file against the Master NSN.
	c. The submitted Related NSN has a service Add MOE Rule DIC LAU pending in the future file, and a DIC LAU for the same service is pending against the Master NSN with an Effective Date (ED) greater than the ED of the DIC LAU against the submitted NSN.
	d. The submitted Related NSN has a pending Delete MOE Rule DIC LDU in the future file, and a DIC LDU for the same service is pending against the Master NSN with an Effective Date (ED) less than the ED of the pending DIC LDU against the submitted NSN. A Segment P or Q will be returned as applicable depending upon the DRNs involved.
ND	Your transaction contained a J Phrase Code and did not include a Phrase Code 3. The Phrase Code J must always be used in conjunction with Phrase Code 3.
NG	Your LDU transaction is returned for one of the following reasons: a. The submitted NSN is a DoD I&S Master NSN and a MOE Rule representing the same activity is still recorded on a Related NSN in the I&S Family.

CODE	TITLE/DEFINITION AND INSTRUCTION
	NOTE: If your service recorded I&S Family Master NSN has been superseded (IMM/LS reflects SICA I&S Master NSN as a recorded IMM/LS I&S Related NSN) by the recorded IMM/LS, your service must review the new IMM/LS DoD I&S Family data, and resubmit all necessary I&S CMD transactions to correctly align your old recorded Service I&S Family to be compatible with the IMM/LS new DoD I&S Family (see Volume 6, Chapter 6, I&S Procedures).
NK	The sumbitted DIC LCU would cause the PICA/PICA LOA/SICA Activity to be unequal for NSNs recorded in a DoD I&S Family.
NL	The CMD transaction submitted by your SICA Service (Air Force, Army, Marine Corps, Navy) cannot be processed for one of the following reasons: a. The CMD transaction submitted NSN has IMM/LS recorded (TIR) CMD Segment H reflecting the NSN as an I&S Master NSN having an established DoD I&S Family containing I&S Related NSN(s) for which your Service has a recorded MOE Rule as of the CMD transaction effective date, however your Service does not reflect the required submitted or recorded SICA I&S Family data, review the IMM/LS DoD I&S Family and resubmit the Master NSN CMD transaction containing required SICA I&S Family data in accordance with Volume 6, Chapter 6, I&S Procedures.

CODE	TITLE/DEFINITION AND INSTRUCTION
NS	The status of the NIIN/PSCN is not appropriate for the submitted transaction. TIR file data (DIC KFD) will be output for the submitted NIIN/PSCN. Segment K will be output when the submitted NIIN/ PSCN is recorded in the TIR as canceled. A U.S. activity is not permitted to add a MOE Rule to an NIIN/PSCN Status Code 1 or 9 item (Code 1 items are nonprocurable but are still active for NATO/FC use only; code 9 items are nonprocurable. (See DoD 4100.39-M, Volume 4, Section 4.20.1, for procedural instructions.)
NT	The NATO Country Code reflected in the originating activity field is different from PICA and/or SICA reflected in the MOE Rule Number for a submittal requesting NIIN assignment, reinstatement of an FII, deletion of a MOE Rule Number, or the addition of a MOE Rule Number. (Originating activity must be the same as the PICA/SICA.)
NU	The submitted CMD transaction embedded in the DIC LMX transaction was for the Master NSN in an I&S Family, however the CMD transaction if processed would not have caused an I&S change (add/delete of an OOU related NSN, change of OOU values or a change of the Federal Supply Class for the Master/Related NSN).

CODE	TITLE/DEFINITION AND INSTRUCTION
	e. The Jump To Code must be applied against the lowest value OOU in the subgroup that it is jumping to.
NX	Your input contained a Jump To Code (DRN 0794) but the submitted NSN is not recorded as a DoD I&S Master NSN.
NY	Your input contained more than one occurrence of 0794 data chain.
NZ	Your transaction cannot be processed because the input Segment H contains I&S related NSNs that are not recorded in the PICAs family as of your transaction effective date.
OP	Submitted data for the DRN(s) reflected in this Segment P output record contained unauthorized symbol(s), letter(s), numeral(s) or blank positions, or when expansion of Reference Number exceeds 32 positions.
P1	DAAS Screening Possible Match to an NSN with RNVC 2 or 3 selected from multiple NSNs.
P2	DAAS Screening Replacement NSN for an NSN resulting from a possible match to an NSN with RNVC 2 or 3 selected from multiple NSNs. The matched NSN had an inactive Segment H.

CODE	TITLE/DEFINITION AND INSTRUCTION
	b. The submitted NSN is the last Generic Specific Related NSN in the I&S Master NSNs subgroup on which the service has a recorded MOE Rule.
NH	The IMM/LS (DLA, GSA, Air Force, Army, Marine Corps, Navy) submitted CMD transactions cannot be processed because the submitted I&S Phrase Code E, F, J, U or 3 Relationship did not meet one of the following conditions: a. The submitted NSN does not have the identical I&S Phrase Code E, F, J, U or 3 Relationship recorded in your Service/Agency (TIR) CMD Segment-H. b. The submitted NSN does reflect recorded (TIR) CMD containing the identical I&S Phrase Code E, F, J, U or 3 Relationship for your Service/Agency, however the submitted NSN is not recorded in an I&S Family as an I&S related NSN for your Service/Agency.
NJ	The CMD transactions containing I&S Family data submitted by your SICA Service (Air Force, Army, Marine Corps, Navy) cannot be processed because the IMM/LS recorded (TIR) CMD Segment H does not reflect your SICA CMD transactions submitted I&S Master NSN as an IMM/LS DoD I&S Family Master NSN as of the SICA CMD transaction effective date.

CODE	TITLE/DEFINITION AND INSTRUCTION
	b. The CMD transaction submitted NSN has IMM/LS recorded (TIR) CMD Segment H reflecting the NSN as an I&S Related NSN recorded in the IMM/LS DoD I&S Family for which your Service as a recorded MOE Rule as of the CMD transaction effective date, however, your Service does not reflect a recorded SICA I&S Family having a recorded Order of Use for the submitted NSN, review the IMM/LS DoD I&S Family and resubmit the required SICA I&S Family data in accordance with Volume 6, Chapter 6, I&S Procedures.
NM	The submitted NSN for item cancellation action (LKD, LKU, LKV) is recorded in a DoD I&S Family.
NN	The submitted CMD transaction would have resulted in making a Generic NSN a Related NSN in a DoD I&S Family. I&S Phrase Codes E, F, 3 and U cannot be submitted/generated for a NSN that has an Acquisition Advice Code of W.
NP	The required DRN is not present in the cited field or the DRNs are not in the proper sequence within the segment. (See the instruction or edit/validation criteria established for the returned DRN.)
NR	Your activity cannot submit this data because the TIR does not reflect a MOE Rule Number for your Service/Agency.

CODE	TITLE/DEFINITION AND INSTRUCTION
NV	The IMM/LS/Services SICA (DLA, GSA, Air Force, Army, Marine Corps, Navy) submitted DIC LMX, or DIC LMD (not submitted within DIC LMX) Master NSN CMD transaction contains submitted I&S Relationships having an assigned Order of Use Code value other than ZZZ, and the submitted I&S OOU Relationship required I&S Master Phrase Codes 7, G or S are missing in the Input Segment H. Resubmit your Master NSN CMD transaction with the applicable required I&S Master Phrase Code 7, G or S for each I&S OOU Relationship having OOU value other than ZZZ.
NW	Your submitted transaction contained an invalid Jump To Code. When submitted, the Jump to Code must conform to the following conditions: a. The Jump To Code must be three alphabetic characters. b. The Jump To Code must be assigned against the I&S Related NSN having the highest value Order of Use Sequence Code in the subgroup. c. The Jump To Code must match an assigned Order of Use value in the submitter's I&S Family. d. The subgroup value of the Jump To Code must be at least two higher in sequence than the subgroup of the I&S Related NSN reflecting the Jump To Code.

CODE	TITLE/DEFINITION AND INSTRUCTION
P5	Submitted Unit of Issue differs from the recorded Unit of Issue and the Unit of Issue Conversion Factor is missing or the submitted Unit of Issue equals the recorded Unit of Issue and a Unit of Issue Conversion Factor is present.
P6	The LDM was not processed because one of the following conditions existed and no Delete MOE Rule for your MOE or FII cancellation action was submitted/recorded in the future file with an effective date less than or equal to that of the LDM: a. The submitted Maintenance Action Code is blank, the Submitting Activity Code is other than 75, and a MOE Rule is recorded in Segment B indicating you are a Level of Authority 01 or 15. b. The submitted Maintenance Action Code is blank, the Submitting Activity Code is 75, and a MOE Rule is recorded in Segment B indicating you are a Level of Authority 02. c. The submitted MOE Code is TG and there is a MOE Rule recorded in Segment B indicating you are a Level of Authority 11. d. The submitted Maintenance Action Code is MM, MS, or SS and there is a MOE Rule recorded in Segment B for your MOE.

CODE	TITLE/DEFINITION AND INSTRUCTION
P9	Submitted NSN in the input header data is identical to the NSN in the related data field.
PA	The Master NSN CMD transaction containing I&S Family data submitted by your SICA Service (Air Force, Army, Marine Corps, Navy) cannot be processed for one of the following reasons: a. The submitted SICA I&S Family contained in the Input Segment-H does not reflect all the I&S Related NSNs that are recorded in the IMM/LS DoD I&S Family for which your service has a recorded SICA MOE Rule as of the CMD transaction effective date, review the IMM/LS DoD I&S Family and resubmit the Master NSN CMD transaction reflecting an I&S Order of Use relationship for all I&S Related NSN recorded in the IMM/LS DoD I&S Family that have a SICA MOE Rule recorded for your Service. b. The submitted SICA I&S Family contained in the Input Segment-H reflects submitted I&S Related NSNs for which your Service does not have, or will not have a recorded MOE Rule for your service as of the CMD transaction effective date, review the IMM/LS DoD I&S Family and resubmit the applicable I&S Order of Use Relationship corrective action (see Volume 6, Chapter 6, I&S Procedures).

CODE	TITLE/DEFINITION AND INSTRUCTION
PF	The Master NSN CMD transaction cannot be processed because the Input Segment H contains I&S Relationships having an Order of Use value XXX or ZZZ and the submitting Service/Agency is either DLA, GSA, Maintenance Action Code (MAC) equal blank, or a SICA Service (Air Force, Army, Marine Corps, Navy) MAC equal SS.
PG	Submitted CMD contains unauthorized data in the Order of Use field. Whenever this field contains data the Phrase Code field must have one of the following values: K, Q, R, G, S, 7 or blank.
PH	Your activity is not authorized to submit Order of Use data in conjunction with Phrase Codes G, 7, S and blank. To submit I&S Order of Use the first position of your MOE Rule must be either A, M, N, F, D or G and the PICA Level or Authority must be 01, 02, 06, 22 or 23. NOTE: No activity may submit Order of Use data with Phrase Codes 7, G, S or blank on items in FSG 11 or for items that have a PICA MOE Rule which is listed in Volume 10, Table 156 (MOE Rules for DoD Service-Managed Cryptologic Items).
PI	Your activity, being an Authorized DoD I&S submitter, must include Order of Use data in the input transaction whenever one of the I&S Phrase Codes 7, G, S or blank is submitted.

CODE	TITLE/DEFINITION AND INSTRUCTION
	Equal D), and a MOE Rule for the same Service/Agency is not recorded/submitted for at least one Generic Specific I&S Related NSN submitted/recorded in the Generic I&S Family.
PR	Your transaction to add a jump-to-code cannot be processed. Your Service MOE Rule will not be recorded on either the Master NSN or the Related NSN contained in the input transaction as of the effective date.
PS	Submitted reinstatement was not processed because the proposal is currently recorded in the DLSC suspense file pending corrective action. Verify submitted NIIN. If in error, correct, and resubmit. If correct, submit an LRN or LRT transaction as applicable.
PT	Your LMX package contained NSNs that are not currently recorded in an I&S family and are not submitted as part of an I&S family.
PU	Your transaction was returned for the following reason(s): a. The submitted LAU is against a DoD I&S Related NSN and there is no MOE Rule recorded for the same service on the I&S master NSN as of the LAU transaction effective date.

CODE	TITLE/DEFINITION AND INSTRUCTION
PB	Your input LMD transaction contained DoD I&S Family data and either a LCC or LOG transaction (see Volume 6, Chapter 6, I&S Procedures).
PC	Your submitted CMD transaction would have caused a DoD I&S Family to have a Master NSN with an Item Standardization Code of 3 or E.
PD	Your CMD submittal against a Master NSN in a DoD I&S Family is returned because: a. The submitted Master NSN has submitted Acquisition Advice Code of T, or: b. Master NSN has an AAC of N, V or Y without all related NSNs in the I&S Family having an AAC of N, V or Y, as of the CMD transaction effective date, or: c. Your LCD is changing the Masters Acquisition Advice Code to W. (This must be submitted in a Full Segment H, not a Segment R).
PE	The submitted Master NSN/Related NSN I&S Family has an effective dated cancellation action pending in the future file.

CODE	TITLE/DEFINITION AND INSTRUCTION
PJ	Your transaction cannot be processed because there are incorrect I&S Phrase Codes recorded on the submitted NSN. All I&S Phrase Codes (E, F, G, J, S, 3, 7, U, blank) must be recorded in a DoD I&S Family for your Service/Agency.
PL	Your transaction to add a Jump-to-Code contained in NSN which is not recorded as a Related NSN in a DoD I&S Family as of the input transaction effective date.
PN	Your transaction is returned for one of the following reasons: a. The input contained a transaction for more than 50 NSNs, or b. The input would have caused DLSC to generate transactions for more than 50 NSNs.
PO	Your LDD transaction was trying to delete an I&S Phrase Code from an NSN that is recorded as a DoD I&S Master or Related NSN. See Volume 6, Chapter 6.
PP	The submitted NSN is a Generic I&S Master NSN (Segment H, Acquisition Advice Code of W) having a submitted/recorded MOE Rule for either Army, Air Force, Marine Corps, Navy (PICA LOA 01, 02, 06, 22, 23), or GSA (PICA LOA 02), or DLA (PICA LOA 01, MOE First Position

CODE TITLE/DEFINITION AND INSTRUCTION

b. The submitted LAU is against a DoD I&S related NSN, and there is either a LDU pending against the I&S Master NSN that will delete the recorded MOE Rule for the same service, or a DIC LCU that will change the recorded MOE Rule for the same service to reflect a different SICA activity.

c. The DIC LMX package contains a DIC LAU reflecting a Service MOE Rule submitted against a DoD I&S Related NSN and there is no MOE Rule for the same service recorded on the I&S Master NSN, and the DIC LMX package does not contain a DIC LAU for the I&S Master NSN reflecting a MOE Rule for the same service, or the DIC LMX package does contain a DIC LAU for the I&S Master NSN reflecting a MOE Rule for the same service, however, the same service MOE Rules do not reflect the same SICA activity.

d. The DIC LMX package contains a DIC LAU reflecting a Service MOE Rule submitted against a DoD I&S Related NSN and a MOE Rule for the same service is recorded on the I&S Master NSN, however, the DIC LMX package contains either a DIC LDU submitted against the I&S Master NSN that will delete the recorded same service MOE Rule, or a DIC LCU that will change the recorded MOE Rule for the same service to reflect a different SICA activity.

CODE	TITLE/DEFINITION AND INSTRUCTION
	e. The submitted LAUs PICA, PICA LOA, or SICA does not match that of the same S/A MOE Rule recorded on the I&S Master NSN.
PV	Your transaction was returned for one of the following reasons: a. An IMM/LS (DLA, PICA LOA 01; GSA PICA LOA 02, Army, Air Force, Marine Corps, Navy. PICA LOA 06, 22, 23) must not submit a Phrase Code of either M, P or T while having a recorded MOE Rule if the submitted NSN is a DoD I&S Master or Related NSN as of the input transaction effective date, or b. A Service SICA (Army, Air Force, Marine Corps, Navy; PICA LOA 01, 06, 22, 23) may not submit a Phrase Code L, N, V, Z or T while having a recorded MOE Rule if the submitted NSN is a DoD I&S Master or Related NSN for the submitter as of the input transaction effective date.
PW	Phrase Code E, F, G, J, S, U, 3 and 7 cannot be input or changed by your activity in a Segment R transaction. See Volume 6 for instructions on submitting these phrase codes.
PX	Your transaction is returned because of missing/invalid DoD I&S Family data in the following input fields:

CODE TITLE/DEFINITION AND INSTRUCTION

a. The (DIC LMX) Master NSN CMD transaction (Single CMD DIC, or within DIC LMD) contains submitted I&S OOU Relationships that have not been previously recorded for your Service/Agency. However, the I&S OOU Related NSN being added, or having a change of OOU value, does not reflect the required applicable reverse I&S Phrase Code E, F, J, 3 or U relationship in your Service/Agency recorded (TIR) CMD (Segment H), and the DIC LMX does not contain a CMD transaction for the applicable I&S Related NSN establishing the correct reverse I&S Phrase Code E, F, J, 3 or U relationship. Resubmit concurrently within DIC LMX, the Master NSN CMD transaction and CMD transactions for all applicable I&S Related NSN requiring the applicable reverse I&S Phrase Code relationship, or resubmit in accordance with Non LMX, DLSC I&S generation procedures (see volume 6, chapter 6).

b. The (DIC LMX) Master NSN CMD transaction does not contain each I&S OOU Relationship reflected in your Service/Agency recorded (TIR) CMD Segment H, and the DIC LMX does not contain a CMD transaction for the I&S Related NSN being deleted, removing the applicable reverse I&S Phrase Code E, F, J, 3 or U relationship recorded for your Service/Agency. Resubmit concurrently within DIC LMX, the Master NSN CMD transaction and CMD transactions for all applicable I&S

CODE	TITLE/DEFINITION AND INSTRUCTION
Q8	The Source of Supply Code (DRN 3690) must correlate with the Management Activity Code (PICA) reflected in the submitted/recorded MOE Rule for the submitting activity of the NSN in the input header. The Q8 return code applies only to wholesale CMD processing except when the submitter is recorded as a SICA with an LOA of 8D and an NIMSC of other than 0 or 6; then the Source of Supply Code must correlate with the activity recorded as the SICA on the applicable MOE Rule; or when the submitter is the Marine Corps and the IMM has a Source of Supply Modifier (other than JGG or JGC) and an Acquisition Advice Code of K or L, recorded on the TIR or in the futures file, the submitted Source of Supply Code must equal that of the Management Activity Code (PICA) reflected on the recorded MOE Rule. (Exception: The Q8 edit will be bypassed if there is no MOE Rule for the submitted MOE, or for a Navy submittal if the Cognizance Code is one that is listed in Table 129.) (See DoD 4100.39-M, Table 103.)
QA	Your transaction included a Phrase Statement with a Related NSN and the submitted FSC for the Related NSN was not the correct FSC. If the Related NSN has an FSC change in the future file, the input transaction Phrase Statement must reflect the future FSC.

CODE	TITLE/DEFINITION AND INSTRUCTION
RA	This code is output by the CIMMs as a result of IMC processing. (See DoD 4100.39-M, Section 10.3.8.)
RB	This code is output by the CIMMs as a result of IMC processing. (See DoD 4100.39-M, Section 10.3.8.)
RC	This code is output by the CIMMs as a result of IMC processing. (See DoD 4100.39-M, Section 10.3.8.)
RD	This code is output by the CIMMs as a result of IMC processing. (See DoD 4100.39-M, Section 10.3.8.)
RF	This code is output by the CIMMs as a result of IMC processing. (See DoD 4100.39-M, Section 10.3.8.)
RG	DIC LKD was submitted and the Unit of Issue of the canceled NSN does not equal the Unit of Issue of the Replacement NSN, and a DIC LCD or LCM was not submitted with the LKD under DIC LMD to make the Units of Issue equal.
RH	DIC LKD/LKU/LKV was submitted and DIC LAD or LCM was not included as an LMD package to add the appropriate Phrase Code (A for LKD, Z for LKU, or any inactive Phrase Code for LKV) to the IMM/Lead Service Segment H, and the appropriate Phrase Code was not already recorded in the TIR or futures file for the IMM/LEAD Service. (LMD only allowable for IMM/Lead Service Segment H.)

CODE	TITLE/DEFINITION AND INSTRUCTION
	a. The Master NSN must have the highest value OOU in the submitted I&S Family and each I&S related NSN OOU Value must be one less in rank sequence than the previous OOU Value compared against. The lowest rank I&S related NSN OOU Value must be AAA. NOTE: OOU Value XXX or ZZZ have no specified sequence. b. The Master NSN I&S OOU data chain must have the Phrase Code/Related NSN/Jump to Code fields blank, and all submitted I&S OOU data chains must have the Generic Item Indicator Code field blank. c. If the Master NSN submitted I&S OOU Value is XXX, each submitted I&S Related NSN OOU Value must be ZZZ, and all OOU Value XXX and ZZZ data chains must have the Phrase Code field blank. d. The input Segment H must contain a minimum of two submitted I&S OOU relationships (Master NSN, OOU Value and one I&S OOU Related NSN).
PY	The IMM/LS/Service SICA (DLA GSA, Air Force, Army, Marine Corps, Navy) submitted DIC LMX, effecting an add/change/delete of the IMM/LS/Service SICA I&S Order of Use (OOU) Relationships cannot be processed for one of the following reasons:

CODE	TITLE/DEFINITION AND INSTRUCTION
	Related NSNs being deleted, removing the reverse I&S Phrase Code E, F, J, 3 or U relationship, or resubmit in accordance with Non LMX, DLSC I&S generation procedures (see volume 6, chapter 6).
PZ	Your LBC, LBK, LBR, LBW, LCP, LNC, LNR, LNW transaction cannot be processed with I&S Phrase Codes included in the Segment H. When the submitter is DLA (PICA LOA 01); GSA (PICA LOA 02); Army, Air Force, Marine Corps (PICA LOA 06, 22, 23); the submitted CMD input segment cannot contain Phrase Codes E, F, G, J, S, U, 3 or 7.
Q1	DAAS System Screening Possible Match to an NSN with RNVC 9 or 1 selected from multiple NSNs.
Q2	DAAS Screening Replacement NSN for an NSN resulting from a possible match to an NSN with RNVC 9 or 1 selected from multiple NSNs. The matched NSN had an inactive Segment H.
Q7	Submitted data of transaction in the input header is greater than the date of transaction processing (current date).

CODE	TITLE/DEFINITION AND INSTRUCTION
QC	Submittal contains invalid combination of Acquisition Advice Code and Source of Supply/Source of Supply Modifier Code. Applies only to input from activities with LOAs of 01, 02, 06, 09, 22, 23, 26, 99 or 8D with a NIMSC other than 0 or 6. (See Table 113 for edit criteria.) Your submittal is returned due to the following condition(s): a. The submitted AAC is not permissible for your activity based on your recorded LOA. (This edit will be bypassed if no Segment B is recorded.) b. The submitted AAC or recorded AAC does not correlate to the submitted or recorded SOS or SOSM. (This edit will be bypassed if no Segment B is recorded.)
QH	A cancellation action (NIIN/PSCN Status Code other than 0 or 6) is recorded for this NIIN in the TIR. A Segment P and TIR file data (DIC KFE) for the canceled NIIN and for the replacement NIIN (if any) are returned.
QY	This code is output by the CIMMs as a result of IMC processing. (See DoD 4100.39-M, Section 10.3.8.)

CODE	TITLE/DEFINITION AND INSTRUCTION
RI	Submitted NIIN to be reinstated is recorded in the TIR with other than a NIIN Status Code of 4 (canceled without replacement) or 8 (canceled - inactive). A Segment K record reflecting the NIIN Status Code of the submitted NIIN is returned. TIR data coded KFD will be furnished when the NIIN Status Code of the submitted NIIN is 0 (active item) or 6 (inactive - no recorded MOE Rule Number). Verify submitted NIIN. If in error, correct and resubmit. (See DoD 4100.39-M, Table 18 for NIIN/PSCN Status Codes.)
RJ	Proper CMD (Segment H/R) is missing on input, or CMD is included in an LMD, LN_, LB_ or LCP when not permissible. Correct and resubmit.
RK	IMC/IMCA were submitted in Segment B and the submitted FSC is not subject to IMC.
RL	Your submittal of an LKU transaction is returned because the NSN proposed for cancellation contained an Item Standardization Code of 3 or E, and the PICA on the replacement NSN with a LOA of 01, 02, 06, 22, 23 or 99 was different from the PICA on the NSN proposed for cancellation. The NSN to be canceled must be logistically reassigned to the manager of the replacement item prior to the resubmittal of the LKU transaction.

CODE	TITLE/DEFINITION AND INSTRUCTION
RM	The LRN submitted with Action Code AS to add a segment is returned as unprocessable since more than one segment was included with only one Action Code AS. Verify your submittal and, if in error, resubmit.
RN	Phrase Codes A and C may not be submitted by a Service/Agency recorded in Segment B as of the effective date of the CMD input. A PICA may not submit Phrase Codes L, N, V or Z if recorded in Segment B as of the Effective Date of the CMD input. (IMM with LOA 06 or 23 may add L, N, V or Z to the Service line (Maintenance Action Code SS) while recorded in Segment B. Army IMM may submit an L or N Phrase Code with an MS Maintenance Action Code. The Phrase Code will only be applied to the Army Service line of CMD.) A SICA may not submit a Phrase Code M or P if the PICA does not reflect the same Phrase Code and the PICA/SICA are recorded in Segment B as of the Effective Date of the CMD input. An IMM with LOA 06 or 23 may not submit Phrase Codes M, P or T with Maintenance Action Code SS when recorded in Segment B on the Effective Date of the CMD. A Phase Code U cannot be submitted in DIC LAD.
RP	An inactive Phrase Code (A, C, L, M, N, P, T, V or Z) was submitted on DIC LDD to reactivate the Segment H record.

CODE	TITLE/DEFINITION AND INSTRUCTION
RV	The submitter is not a DD Form 146 authorized recipient as required by volume 5, chapter 5.4. (Output Data Request Code 0374 cannot be submitted by wire.) (See DoD 4100.39-M, paragraph 5.3.2.d.)
RW	Submitted transaction violates brownout criteria relative to input DIC, Effective Date, or date of input. (NOTE: Applies to all DICs/ segments involved in brownout but will not be reflected in any edit/ validation.)
RY	The LRN/LRT submitted to correct/ replace a suspended transaction matched a NIIN/SCN in the suspense file. However, the Submitting Activity Code on the LRN/LRT did not match the Submitting Activity Code on the item in suspense. Verify your LRN/LRT submittal for correctness of NIIN/SCN and other data.
RZ	The Acquisition Advice Code submitted in Segment H by an IMM/ Lead Service (1) does not equal W, and the Item Standardization Code is 1 and a Replaced NSN has an Item Standardization Code of 2, or (2) the NSN is recorded as a DoD I&S Generic Master and your LCD is changing the W AAC.
SA	Submittal of a PSCN must have an authorized logistics Reference Number reflecting a CAGEC in table 94. A Segment P containing DRN 9250 will be returned. Review the transaction and submit applicable CAGEC reference number for PSCN.

CODE	TITLE/DEFINITION AND INSTRUCTION
SE	Submitted ISC not the same as that recorded in file for a Replaced NSN with a Status Code of 1, 3, 4, 5, or 8. A Segment Q record containing the DRN and its submitted and recorded values is returned. Resubmit Replaced NSN with ISC as recorded in file.
SG	Acquisition Advice Code W must be recorded when NSNs with Standardization Codes 1 and 2 are related. The Replacement NSN reflecting an Item Standardization Code of 1 does not reflect Acquisition Advice Code W for the IMM/Lead Service when the standardization relationship includes an NSN reflecting an Item Standardization Code 2. Review the transaction and resubmit with correct Item Standardization Code(s), or change the Acquisition Advice Code and resubmit.
SI	Replacement item is a PSCN and the last Replaced NSN is being deleted. ISC must be 5. Review the transaction and resubmit with ISC 5.
SJ	Document Identifier Code LCS was submitted for an item not in a relationship, or LCZ was submitted for an item in a relationship. Review the transaction and resubmit using the appropriate DIC.

CODE	TITLE/DEFINITION AND INSTRUCTION
RR	Addition of new Segment R data for a transfer-from Type 2 item cannot use Action Code AA. When an addition is required, resubmit the entire LMD transaction.
RS	Your item was returned for the following reason(s): a. Your activity is not the authorized data submitter as represented by the recorded/submitted MOE Rule Number on the item. b. Your activity is not an authorized submitter for this DIC. c. Your activity cannot submit this data directly to DLSC. Submit through the single submitter; Segment Q output record will reflect the authorized submitting activity. Proposed transactions returned under this Return Code will not be suspended. Forward proposal to authorized submitter as reflected in the Segment Q.
RT	An IMM/Lead Service may not submit a MOE Rule change establishing a Military Service MOE Rule with a PICA LOA 26 unless at least one Military Service MOE Rule reflecting a PICA LOA 26 is currently recorded on the item for the same or different MOE.

CODE	TITLE/DEFINITION AND INSTRUCTION
SB	Government specification or standard required for PSCNs and Standardization Code B NSNs. A Reference Number reflecting a CAGEC/FSC authorized for Government specifications or standards was not included in the transaction or recorded in the file for PSCNs or with Standardization Code B/E for NSNs. Review the transaction and submit applicable CAGEC reference number for PSCN/FSC or verify that the CAGEC reference number and/or Item Standardization Code is correct for NSN and resubmit with appropriate data.
SC	Submitted NIIN/PSCN has been assigned to a security classified FII. Verify submitted NIIN/PSCN. If in error, correct and resubmit proposal. If correct, mail the transaction to the Directorate of Cataloging, ATTN: DLSC-F, with a letter of explanation. DLSC will forward to the originator of the classified item.
SD	Conflict between Item Standardization Code and non-related items. The deletion of a standardization relationship, if processed, would have resulted in an unauthorized Item Standardization Code for an item not in a standardization relationship. Review the transaction and if otherwise correct, resubmit changing Item Standardization Code to 2, 6 or C as applicable.

CODE	TITLE/DEFINITION AND INSTRUCTION
SK	Replaced/Replacement NSN(s) must be active or inactive. The Replaced/Replacement NSN(s) reflected in the submitted standardization relationship is recorded in the TIR with a NIIN Status Code of other than 0 (active) or 6 (inactive). Verify the Replaced/Replacement NSN and resubmit with appropriate NSN.
SM	Proposed action to add or change a data element(s)/segment(s) for the NSN/PSCN is already recorded in the TIR, or the proposed maintenance action/request for NIIN/PSCN assignment or reinstatement contained identical data elements repeated in this input under the same DIC and Document Control Serial Number/package. Review for possible input error. If in error, correct and resubmit. If correct, no further action required. (NOTE: 1. When this Return Code is used for CMD processing, the proposed action to add or change a data element(s)/segment(s) for this NSN is already recorded in the TIR and there is no Action pending in the future file. When CMD is submitted with Maintenance Action Code MS, the transaction will be accepted if at least one of the affected lines of CMD is being changed. 2. If the input DIC was LAU or LSA and the submitter was another NATO or other foreign government, TIR data coded KFD will be included as secondary output.)

CODE	TITLE/DEFINITION AND INSTRUCTION
SN	Submittal to delete a standardization relationship cannot be processed because the relationship is not recorded in the TIR. A Segment Q containing the NIIN of the replaced NSN(s) of the relationship is returned. Review the transaction and resubmit the correct relationships.
SQ	IMM/Lead Service Segment H containing an Acquisition Advice Code of W cannot be deleted if the Item Standardization Code is 1 and any Replaced NSN has a combination of Item Standardization Code 2 and a segment B record for a U.S. activity.
SR	Transaction is returned for the following reason(s): a. CAGECs may not reflect NCAGECs (DRN 4140) and CAGECs (DRN 9250) if more than one reference number is submitted. b. If more than one NCAGEC is submitted, they must represent the same country.
SS	Submittal reflects a data element(s) (other than the data element(s) being added, changed, or deleted) which is different from the data element(s) recorded against the item in the TIR. A Segment Q record containing the DRN and its submitted and recorded values is returned. Review the transaction and resubmit with correct data.

CODE	TITLE/DEFINITION AND INSTRUCTION
TA	Over 25 Reference Numbers, logistics submitted for screening under the same Document Control Serial Number (for DIC LSN) or the same Submitter Control Number (for DIC LSR).
TB	More than one National Item Identification Number submitted for screening under the same Submitter Control Number.
TC	Submitted CAGEC/NCAGEC canceled without replacement.
TD	Invalid combination of RNVC-RNCC submitted.
TE	The submitted DIC LCC for add/change characteristics action for the cited MRC/PAC contained fewer than 6 characters in the Characteristics Data Group (DRN 3317) or fewer than 4 characters for a delete characteristics action. (NOTE: When this Return Code is used for add/change actions, the DRN 0950 field on the Segment Q will contain the applicable MRC/PAC with the value in DRN 9979 field. However, for delete actions the DRN 0950 field will contain DRN 3317 and the DRN 9979 field will contain the DRN 3317 value.)
TF	Multiple Segment R data has been included in your submittal (wire input) with conflicting effective dates or conflicting MOE/MAC.

CODE	TITLE/DEFINITION AND INSTRUCTION
TM	This data element (MRC) appears as a reply to the MRC CRTL, but is missing from the main body of the characteristics data.
TN	The FIIG and/or INC cited in the submittal is undergoing revision and is unauthorized for processing pending completion of the revision. The following options are available to the submitter: a. If the returned data was intended as on-line maintenance, resubmit under the basic (current) FIIG number. (See also the definition for DIC LCH.) b. If notification of the revised FIIG implementation has been received from DLSC, resubmit on or after the specified implementation date.
TP	A system error was encountered during the processing of your input transaction. DO NOT resubmit or follow-up on that transaction. Contact DLSC-FECA (Autovon 369-6411 or Commercial 616-962-6511, ext. 6411) by phone for information concerning status of error resolution/resubmission of your transaction.
TQ	This code is output by the CIMMs as a result of IMC processing. (See DoD 4100.39-M, Section 10.3.8.)

CODE	TITLE/DEFINITION AND INSTRUCTION
UF	Submittal for NIIN assignment/reinstatement cannot be processed. When submitting activity is Nuclear Ordanance Cataloging Office (Activity Code XA), the Item Name Code must be 97991; CAGEC must be 57991, 67991, 77991, or 87991; RNCC must be 3; RNVC must be 2; RNAAC must be BF, JF, SC, or XB; and only one Reference Number, logistics may be input for an LBK or LNK transaction.
UG	Submittal cannot be processed. When the Extra Long Reference Number Indicator Code is present in the 32nd position of the Reference Number, logistics to signify an extra long Reference Number, the Reference Number Variation Code (RNVC) must be 1.
UH	Your submittal to change the Item Name Code or Item Name, Nonapproved cannot be processed because the type of II is other than 2. Resubmit proposed changes under DIC LMD with appropriate Segment V data.
UJ	Your submittal of an LAR, LCR or LDR transaction cannot be processed because the Reference Number Category Code (RNCC) is other than 5 or 8. (NOTE: If an LAR, LCR or LDR contains a CAGEC and a NATO (non-U.S.) Stock Number and a U.S. submitter or if a LAR or LCR contains a NATO Country's NCAGEC and a U.S. NSN and a U.S. submitter or if an LAR, LCR or LDR contains a NATO Country's NCAGEC and a U.S. NSN and a NATO/Foreign Government submitter, the

CODE	TITLE/DEFINITION AND INSTRUCTION
SU	A DLA-peculiar PICA MOE Rule (first position D and reflecting PICA LOA 01) may not be recorded when one or more MOE Rules reflecting SICA LOA 5D or 7D are recorded on the same item.
SV	The input IMCA for this NSN must be a valid DLA or GSA activity, as specified by the DLA/GSA Management Exception Table. Correct and resubmit.
SW	The PICA Level of Authority for this item is 01, 02, 06, 11, 22 or 23 (excluding DNA), and DIC LCG was not submitted under DIC LMD with a DIC LCM containing a D Phrase Code. (Exception: This edit does not apply when the Navy is the PICA.)
SX	MOE Rule representing a WIMM/Lead Service/DoD Manager (PICA LOA 06, 22, 23) must be established on the TIR prior to or concurrent with the supported Service (SICA) rules and must remain on the item until all SICA rules have been deleted.
SY	DIC LDM cannot be submitted concurrently with DIC LDU unless the CMD to be deleted from the TIR contains an inactive Phrase Code (A, C, L, M, N, P, T, V or Z).
SZ	Quantitative value of submitted or recorded data element(s) not within established parameters. (See instructions in the applicable FIIG or DRN regarding limits to the reply.)

CODE	TITLE/DEFINITION AND INSTRUCTION
TH	Submittal contained a NATO NSN which is cross referenced to another U.S.-assigned NSN. Segment Q record reflecting the value of the submitted DRN 3570 is returned. TIR data coded KFD will be included for the matched cross referenced U.S. NSN. Verify your submittal and, if in error, correct and resubmit. If correct, review output products for duplication.
TI	Submittal contained a NATO File Maintenance Sequence Number (DRN 1516) which does not increment the TIR record by one. A Segment Q record containing the DRN and submitted value which is out of sequence along with the input transaction and TIR data coded KFD is returned to the DLSC NATO Codification Bureau (DLSC-CN) for resolution.
TJ	The NATO/FC-assigned NSN submitted as an informative Reference Number, Logistics is not recorded in DLSC files.
TK	The NATO/FC-assigned NSN submitted as an informative Reference Number, Logistics has a different FSC from that recorded against the item in the TIR. A Segment Q record reflecting the value of the submitted DRN 3570 is returned. TIR data of the NATO/FC NSN coded KFD will also be included.

CODE	TITLE/DEFINITION AND INSTRUCTION
UA	Your submittal is returned because of an invalid combination of the Justification Code, Reference Number/RNCC/RNVC. Justification Code 6 may be used only for Reference Numbers which are coded RNCC C and RNVC 1. (See DoD 4100.39-M, Table 4.)
UB	Submittal is returned because an Item Name, Nonapproved was present and Reference Partial Descriptive Method Reason Code (RPDMRC) was other than 1, 4, 5, 6 or 9 and/or type of II was other than 2, 4, M, or N and/or Guide Number, FIIG was other than A239 when type of II was 4, M or N.
UC	Submitted or recorded data contained an incompatible combination of Criticality Code and reply to MRC (PAC) CRTL. For items where Criticality Code is C, Segment V data must contain MRC (PAC) CRTL and reply. When Criticality Code is N, MRC (PAC) CRTL must not be present in Segment V input.
UD	Your segment A submittal contained a Criticality Code which was invalid for type of item identification used. On type 2 IIs the Criticality Code must be blank. When Criticality Code is C or N, the type II must be 1, 4, K, L, M or N.
UE	Your submittal contained a CAGEC of 98230 with an RNCC of 1 or 3, and the recorded or submitted PICA MOE Rule does not appear on (DoD 4100.39-M) Table 156.

CODE	TITLE/DEFINITION AND INSTRUCTION
	related RNCC must be 5 or 8 on the LAR or LCR or, for LDR the RNCC must be 5 or 8 on the matched Reference Number in the TIR.)
UL	Your submittal cannot be processed because the CAGEC was for a Government Specification or Standard Reference Number, and the RNCC was other than 2, 4, 5 or C or the DAC is other than 3, 4, 6, E, F, G or H.
UM	Your submittal of an LKD or LKU transaction is returned because an Assigned NSN cannot be canceled as a duplicate of a PSCN.
UN	Submittal of an LKD or LKU transaction cannot be processed because the Assigned NSN or Assigned PSCN in the input header is identical to the Replacement NSN, Cancellation or Replacement PSCN contained in Segment T.
UP	If the Item Identification is of the Descriptive Method, the CAGEC cannot be 57991, 67991, 77991, or 87991. The Item Name Code cannot be 97991. If the Item Identification is of the Reference Method and the CAGEC is 57991, 67991, 77991 or 87991 or the Item Name Code is 97991, the submitting activity must be XA.
UQ	Your submittal of a proposed new or reinstatement II or to add a reference number is returned because

CODE	TITLE/DEFINITION AND INSTRUCTION
	an extra long Reference Number with Reference Number Category Code (RNCC) 3 cannot be included in a Type 2, K or M FII. If other than these types, MRC ELRN must accompany an extra long Reference Number.
UR	Your submittal cannot be processed for the following reason(s): a. Invalid combination of Item Name Code, Guide Number (FIIG), and Characteristics Data Group. b. Invalid combination of Assigned FSC, Item Name Code, and Guide Number (FIIG). c. If the type of II is 2, the Guide Number, FIIG cannot be submitted. If the type is other than 2 the Guide Number, FIIG and Item Name Code must be compatible. If Guide Number, FIIG is present and is other than A239, the Item Name Code must be submitted. If Guide Number, FIIG is A239, the Item Name Code or Item Name, Nonapproved must be input.
UV	Conflict between DIC and data element value. The value of this data element is not authorized for this DIC. Review the transaction and resubmit with correct value.
UY	Your submittal contained a Non-approved Item Name (DRN 5020) that matches an Approved Item Name in the

CODE	TITLE/DEFINITION AND INSTRUCTION
VB	Submittal cannot be processed. DIC LCR cannot be used to change the RNCC and RNVC if the 32nd position of the reference number, logistics contains a dash ((-), ELRN Indicator Code).
VC	Your submittal is returned, as one of the following edits is applied: a. If the INC is present and the type of II is 2, the RPDMRC must be 3, 4, 5, 6 or 9 (Code 9 for DLSC internal use only). b. If the type of II is 4, M or N, the RPDMRC must be 2, 3, 4, 5, 6 or 9 (Code 9 for DLSC internal use only). If the RPDMRC is 2, the Guide Number, FIIG must be A239; otherwise the Guide Number must be other than A239. c. If the type of II is 1, K or L, the RPDMRC must be blank and the Guide Number must be other than A239.
VE	The LRT submitted to replace a suspended transaction was not processable as the suspended transaction was DIC LMD. Correct error(s) and resubmit entire transaction using DIC LMD.
VF	Your LRN contained Action Code AS or DS which is not authorized for the correction of a transfer-from Type 2 item. If an add or delete segment is required, resubmit entire transaction using DIC LMD.

CODE	TITLE/DEFINITION AND INSTRUCTION
XA	Your submittal for interrogation/ search is returned as it matched a nuclear ordnance item. Verify your submittal and if correct, forward to the Nuclear Ordanance Cataloging Office (Activity Code XA) via departmental nuclear ordanance activity. Segment Q is returned for interrogations; Segment P is returned for searches.
XP	Submitted CMD Phrase Code package is incomplete or combination of submitted and recorded codes reflects a combination not in accordance with the Phrase Code Package Combination Table.
XQ	Dollar Value, Unit Price invalid. Positions 1 through 8 must be numeric. Position 9 must be numeric or alpha D.
XR	Submitted CMD Unit Price and Acquisition Advice Code combination are not in accordance with the Unit Price and Acquisition Advice Code Table.
XU	Submitted quantitative expression incorrectly formatted or with invalid data. Position 1 must be 0, 1, 2, 3 or 4; positions 2 through 11 must not equal 1 (whole number), be right-justified and zero filled; positions 12 and 13 must be a valid code reflected in the unit of measure designations table.

CODE	TITLE/DEFINITION AND INSTRUCTION
	Item Name Code Validation (VINC) File of the SSR. A Segment Q is returned containing the Item Name Code from the VINC File.
UZ	Submittal is returned because: a. A Nuclear Ordanance Cataloging Office (Activity Code XA) submittal of an LAR transaction using CAGEC 57991, 67991, 77991 or 87991 must be accompanied by an LDR transaction under DIC LMD. Only one LAR is acceptable. b. A Nuclear Ordanance Cataloging Office (Activity Code XA) submittal of an LDR transaction using CAGEC 57991, 67991, 77991 or 87991 must be accompanied by an LAR, LDU (if X001 is a recorded MOE Rule), LAU, LCD (change INC 97991) under multiple input DIC LMD.
VO	DAAS screening no match. The submitted Reference Number is not recorded in the TIR.
VA	Your submittal is returned for the following reason(s): a. An LCR transaction cannot be submitted by the Nuclear Ordanance Cataloging Office (Activity Code XA). b. CAGEC 57991, 67991, 77991 and 87991 cannot be recorded on a nonnuclear ordanance item.

CODE	TITLE/DEFINITION AND INSTRUCTION
VG	Submitted or recorded Nonapproved Item Name in Segment A (up to 19 positions) was not compatible with the same number of positions in Segment V after the E Mode Code.
VS	Submitted CMD contains other than Code R, N or blank in the Repairable Characteristics Indicator Code- DLA field.
VU	Submitted CMD contains an invalid Unit of Issue Conversion Factor. The first position must contain a valid decimal Locator Code (0, 1, 2, 3 or 4); positions two through five must be numeric and equal to or greater than 0001.
VV	Submitted CMD contains a Phrase Code D, and the FSC in the input header is equal to the FSC in the Related NSN and/or the NIIN in the header is unequal to the NIIN in the Related NSN.
WO	DAAS screening transaction incomplete and unprocessable. The submitted transaction cannot be processed because the submittal reflects invalid data elements, or required data element(s) are missing.

CODE	TITLE/DEFINITION AND INSTRUCTION
XV	A quantitative expression furnished with a definitive Unit of Issue. The submitted Unit of Issue is definitive in accordance with the Unit of Issue designation table and the quantitative expression is not required.
XY	Submittal does not contain a quantitative expression and the submitted Unit of Issue is nondefinitive in accordance with the Unit of Issue table. (For exception processing, see volume 11, LAM, LBM, LCM edit/validation.)
XZ	The Army (IMM/LS/Service SICA) submitted CMD transaction (single CMD DIC, or within DIC LMD) effecting an add/change/delete of Army I&S Order of Use Relationships cannot be processed because of one of the following reasons: a. The Master NSN CMD transaction contains I&S Relationships having an assigned Order of Use Code Value other than ZZZ and the submitted I&S OOU Relationship required I&S Master Phrase Codes 7, G or S are missing in the Input Segment H, resubmit your Master NSN CMD transaction with the applicable required I&S Master Phrase Codes 7, G or S for each submitted I&S OOU Relationship having OOU value other than ZZZ. b. The Master NSN CMD transaction contains submitted I&S OOU Relationship that have not been previously recorded for your

CODE	TITLE/DEFINITION AND INSTRUCTION

Service. However, the I&S OOU Related NSN being added or change of OOU value does not reflect the required reverse I&S Phrase Code E, F, J, 3 or U relationship in your Service/Agency recorded (TIR) CMD Segment H, and the Master NSN CMD transaction effecting the add/OOU change was not submitted in DIC LMX. Resubmit concurrently within DIC LMX, your Master NSN CMD transation and a CMD transaction for each I&S Related NSN requiring the correct reverse I&S Phrase Code E, F, J, 3 or U Relationship.

c. The Master NSN CMD transaction does not contain each I&S OOU Relationship reflected in your Service recorded (TIR) CMD Segment H and the Master NSN CMD transaction effecting the delete of I&S OOU Relationships has not been submitted within DIC LMX. Resubmit concurrently within DIC LMX your Master NSN CMD transactions and a CMD transaction for each I&S Related NSN being deleted, removing the recorded I&S reverse Phrase Code E, F, J, 3 or U Relationship.

YA The SICA (Air Force, Army, Marine Corps, Navy) submitted CMD transaction containing a submitted I&S Phrase Code E, F, J or 3 relationship cannot be processed for one of the following reasons:

a. The I&S Phrase Code E, F, J or 3 relationship may not be submitted because either:

CODE TITLE/DEFINITION AND INSTRUCTION

However, your CMD transaction cannot be processed because, either (1) the IMM/LS recorded (TIR) CMD Segment H does not reflect your CMD transaction submitted NSN as an I&S Related NSN having an assigned OOU in the IMM/LS established DoD I&S Family, or (2) the IMM/LS recorded (TIR) CMD Segment H does not reflect your Service I&S Master NSN as an IMM/LS DoD I&S Family Master NSN as of the effective date of the CMD transaction, resubmit the necessary corrective action as follows:

(c.1.a) If the above condition (1) exists, your service must submit the applicable Master NSN CMD transaction deleting the applicable I&S Related NSN(s) recorded in your Service I&S Family (see Volume 6, Chapter 6, I&S Procedures).

(c.2.b) If the above condition (2) exists, your Service must submit the applicable Master NSN CMD transaction deleting your Service recorded I&S Family (see Volume 6, Chapter 6, I&S Procedures).

NOTE: If your Service recorded I&S Family Master NSN has been superseded (IMM/LS reflects SICA I&S Master NSN as a recorded IMM/LS I&S Related NSN) by the recorded IMM/LS, your Service must review the new IMM/LS DoD I&S Family data, and resubmit all necessary I&S CMD

CODE	TITLE/DEFINITION AND INSTRUCTION
	or the applicable I&S Master Phrase Codes 7/G/S for each I&S Relationship having an Order of Use value other than ZZZ for all the NSNs other than the Master NSN.
YF	Your transaction cannot be processed because it would have removed DoD I&S Phrase Codes from a Master NSN without concurrently removing the I&S Phrase Codes from the Related NSNs. See Volume 6, Chapter 6.
YG	The Master NSN CMD transaction containing I&S Family data submitted by your Service/Agency (IMM/LS/SICA, DLA, GSA, Air Force, Army, Marine Corps, Navy) cannot be processed because the Input Segment H contains submitted I&S Master Phrase Codes 7, G or S for the reflected I&S Order of Use relationships, and the I&S Master Phrase Codes 7, G or S do not correlate with Interchangeable or Substitutable Order of Use Subgroup value, review Volume 10, Chapter 4, Table 162B, I&S Phrase Code/OOU Correlation Criteria, and resubmit in accordance with Volume 6, Chapter 6, I&S Procedures.
YH	The Master NSN CMD transaction (Non LMX or LMD submittal) containing I&S Family data submitted by your Service/Agency (IMM/LS/SICA-DLA, GSA, Air Force, Marine Corps, Navy) cannot be processed because DLSC could not generate either the required I&S Master Phrase Codes 7,

CODE	TITLE/DEFINITION AND INSTRUCTION
	a. Your Service (Army only) submitted an I&S change and the input transaction was not submitted in DIC LMX, ALL Related NSNs must have the correct I&S Phrase Codes already recorded for the Army to submit I&S data in a LAM/LCM.
	b. Your Service/Agency submitted I&S data within a LMD Package and the related NSNs did not have the correct I&S Phrase Codes recorded as of the input effective date.
	c. Your Service/Agency submitted a transaction to delete a Related NSN from an I&S family. The LMD must be submitted within DIC LMX and the related NSN(s) being deleted from the family must have a transaction within the LMX that deletes the I&S Phrase code.
	d. Your Service/Agency submitted a LMX package to establish a DoD I&S Family and one or more Related NSNs do not have the correct I&S Phrase Code recorded and there is no transaction in the LMX package to add the necessary I&S Phrase code. See Volume 6, Chapter 6.
YL	Your transaction is returned for one of the following reasons:
	a. The LMX package did not contain input DICs for at least two NSNs.

CODE TITLE/DEFINITION AND INSTRUCTION

(1) Your Service does not have recorded (TIR) CMD Segment H reflecting the same I&S Phrase Code E, F, J or 3 relationship for the submitted NSN, or

(2) Your Service does have recorded (TIR) CMD Segment H, however, the same I&S Phrase Code E, F, J or 3 has not been recorded for your Service as of the effective date of the CMD transaction.

b. The CMD transaction submitted NSN does have recorded (TIR) CMD for your Service reflecting the same identical I&S Phrase Code E, F, J or 3 relationship as contained in the submitted Input Segment H. However, the NSN contained in the Phrase Statement is not recorded as an I&S Master NSN, reflecting a recorded I&S Family for your Service as of the effective date of the CMD transaction.

c. The NSN (Phrase Statement Related NSN) reflected in your submitted CMD I&S Phrase Code E, F or 3 relationship is recorded as an I&S Master NSN. The CMD transaction submitted NSN is reflected as an I&S Related NSN, having a recorded Order of Use Code (OOU) in your established Service I&S Family.

CODE	TITLE/DEFINITION AND INSTRUCTION
	transactions to correctly align your old recorded Service I&S Family to be compatible with IMM/LS new DoD I&S Family (see Volume 6, Chapter 6, I&S Procedures).
YB	The transaction submitted to establish a DoD I&S Family is being returned because the Master/Related NSN(s) has a Cryptologic MOE Rule (see Volume 10, Table 156). NOTE: Crypto items as identified above are exempt from DoD I&S requirements.
YD	The CMD transaction submitted by your IMM/LS (Air Force, Army, Marine Corps, Navy, PICA LOA 06/23) cannot be processed because the submitted CMD transaction is effecting either an add/change/delete of I&S data and the submitted Maintenance Action Code is not MS.
YE	The Master NSN CMD transaction contains I&S Relationships having an assigned Order of Use Code value of other than ZZZ and a blank Phrase Code field. However, all the submitted I&S OOU Relationships (other than the Master OOU or OOU Value of ZZZ) do not reflect a blank Phrase Code field, which prevents DLSC from generating the applicable I&S Master Phrase Codes 7/G/S for your Service/Agency. Resubmit the Master NSN CMD transaction with either all blank Phrase Code fields

CODE	TITLE/DEFINITION AND INSTRUCTION
	G or S, or manufacture the reverse I&S Phrase Code E, F, J, 3 or U relationships for your Service/ Agency, due to either invalid submitted I&S Family data, or recorded (TIR) conditions reflected for the submitted/recorded I&S Master/Related NSNs as of the CMD transaction effective date, review Volume 10, Chapter 4, Table 162A, I&S Phrase Code generation criteria, and resubmit in accordance with Volume 6, I&S Procedures.
YJ	The (IMM/LS/Service SICA, DLA, GSA, Air Force, Army, Marine Corps, Navy) CMD submitted NSN is recorded as an I&S Related NSN having an assigned Order of Use Code in your Service/Agency established I&S Family, as of the effective date of the CMD transaction, and your submitted CMD transaction cannot be processed beause the Input Segment H does not contain the required same reverse I&S Phrase Code E, F, J, 3 or U relationship as reflected in your Service/Agency recorded (TIR) CMD Segment H for the CMD submitted NSN, resubmit the I&S Related NSN transaction with the identical reverse I&S Phrase Code E, F, J, 3 or U relationship presently reflected in the TIR for your activity.
YK	Your transaction to establish/change DoD I&S data cannot be processed for one the following reasons:

CODE	TITLE/DEFINITION AND INSTRUCTION
	b. There was more than one DIC for a NSN and the DICs were not part of a LMD transaction.
	c. There was more than one LMD for a NSN.
	d. The first transaction after the LMX header must be for the Master NSN.
	e. The LMX was establishing an I&S family for the first time and included FSC changes.
	f. If a LAM/LCM is submitted against one NSN in the LMX package, there must be a LAM/LCM submitted against each NSN in the LMX package.
	g. When a LCG is submitted against one NSN in the LMX package, there must be a LCG submitted for each NSN in the package. See Volume 6, Chapter 6.
YM	The Master NSN CMD transaction containing I&S Family data submitted by your Service/Agency (IMM/LS/SICA, either DLA, GSA, Air Force, Army, Marine Corps, Navy) cannot be processed because the Input Segment-H reflects a submitted I&S Related NSN that is recorded as an I&S Master NSN being superseded (combined into a single I&S Family), and the Master NSN CMD transaction effecting the superseded Master NSN

CODE	TITLE/DEFINITION AND INSTRUCTION
	action was not submitted concurrently with all other required I&S Related NSN CMD transactions within DIC LMX to properly align the I&S Family. Resubmit necessary corrective action in accordance with Volume 6, Chapter 6, I&S Procedures.
YN	Your LMX transaction is returned because the header NSN is not currently recorded as a DoD I&S Master NSN and the LMX is not establishing the NSN as an I&S Master.
YO	DIC LCU must not be submitted against an I&S NSN when the LCU would change a GSA MOE Rule with PICA-LOA of 02 to a MOE Rule with PICA-LOA of 11.
ZB	Submittal reflected an MRC of ZZZY with other than GNONE as the reply, and a reference number with an RNCC of 3 was not included.
ZC	A reference number with an RNCC of 1 is not valid for a type 1A(K) or 4A(M) FII. Submittal reflected an MRC of ZZZY with other than GNONE as the reply for a type 1A(K) or 4A(M) FII; however, the reference number reflects an RNCC of 1 which is invalid.
ZD	MRCs of ZZZT, ZZZW, and ZZZX not applicable for a type 2 FII.

CODE	TITLE/DEFINITION AND INSTRUCTION
4D	Submitted transaction, containing DRN 9050 and an external Activitiy Code indicating a resubmittal, is not recorded on the transaction suspense file. Correct and resubmit (DLSC use only).
4F*	Required supporting documentation not received. Resubmit with supporting document.
5A*	Proposed action to add or change this data element cannot be processed as submitted value is now present on SSR file. Correct and resubmit.
5B	Proposed action to add, change, or delete this record or data element cannot be processed as data is not presently recorded on SSR file. Correct and resubmit.
5C	Proposed action to add, change, or delete this data element cannot be processed as submitted data differs from data element presently recorded on SSR file. Correct and resubmit.
5D	Proposed action to add, change, or delete this data element cannot be processed due to a conflict condition generated as a result. Correct and resubmit.
5E	Correct combination of data elements was not submitted to allow the addition, change or deletion of this data element. Correct and resubmit.

ERROR/ADVICE CODES (SAMMS)
DRN 9480

These codes are generated by the SAMMS Technical Subsystem as a result of transaction submitted for processing. The rejects or notifications must be reviewed against the original submission.

ERROR/ ADVICE CODE	DEFINITION
AA	Document Identifier Code Invalid.
AB	Routing Identifier from Invalid.
AC	Routing Identifier to Invalid or Blank.
AI	Document Number Invalid.
AK	Project Code Invalid.
AM	Unit Price Invalid.
AN	Unit of Issue/Former Unit of Issue Invalid.
AT	Fund Code Invalid.
AW	Management Code Invalid.
AX	Unit Price and Quantitative Expression Required.
AY	NSN/PSCN and/or Related or Replacement NSN/PSCN Invalid.
A4	No LSR Reply From DLSC for Cataloging II Upgrade Function.

CODE	TITLE/DEFINITION AND INSTRUCTION
ZE	Data element(s) to be added, changed, or deleted must be a valid DRN, authorized by and be in the sequence indicated in the Permissible Data Element Tables. Data elements from different segments may not be included in the same transaction. (See volume 8 or 9, DIC LAD, LCD, LDD for tables and correct sequence.)
ZF	Phrase Code A, E, or J was submitted and the Unit of Issue for the IMM/Lead Service of the submitted Related NSN is not equal to the Unit of Issue contained in the input transaction (or recorded Unit of Issue if CMD is submittd in a Segment R which does not contain DRN 3050), or no CMD is recorded for the IMM/Lead Service of the submitted Related NSN and the relationship includes Phrase Code A, E, F, J or Z. Applies only to IMM/Lead Service input.
ZH	More than three (3) Output Data Request Code DRNs and/or data elements submitted for interrogation under the same Document Control Serial Number.
4A	Submittal reflects invalid data element(s). Correct and resubmit.
4B	Required data element(s) missing on the submittal. Correct and resubmit.
4C	Submitted data element(s) is (are) not in proper format. Correct and resubmit.

CODE	TITLE/DEFINITION AND INSTRUCTION
5F	Proposed action to update file cannot be processed at this time due to pending action awaiting DLSC program manager approval. Correct if in error and resubmit.
5N	Two or more records with the same Document Control Number/Submitter Control Number were contained in submittal of a DIC. However, information required to be the same in these records was not identical.
5P	Rejected as a result of DLSC program manager intervention. If further clarification is needed, please contact DLSC Program Manager.
#	Action Code (input only, used to correct a suspended item in DLSC files with DIC LRN).
*	Return Codes employed to identify inputs rejected as a result of Program Manager Review. These Return Codes are manually applied and are not the result of machine edit/validation. Not applicable to Return Code 5A when used for SSR freight classification output (DIC KHR).
(F)	This signifies file and refers to the data currently on file in the DIDS data base (Total Item Record (TIR)).

Reference: DoD 4100.39-M, Volume 10, Chapter 2.

ERROR/ ADVICE CODE	DEFINITION
A5	No LSR Reply From DLSC for Cataloging II Upgrade and PTDF Update Functions.
BR	Service Not Recorded as User.
BU	Managing Activity Conflict.
BV	Duplicate Transaction.
B9	Stock Number Cross Reference on Record Invalid.
CA	SSR Table Number over 50, Transaction Coded Delete with Suspense Record Following.
CB	Unable to Delete Master.
CF	Action Code Invalid.
CJ	Unable to Add Master.
DG	Table Number Invalid.
DH	Priority Code Invalid.
DK	Delete without Replacement.
DL	Duplicate Record on File.
DN	Segment V Terminator Code Missing.
DR	Unable to Rewrite Master.
DU	Submitter Invalid.

ERROR/ ADVICE CODE	DEFINITION
DV	Delete Action Not Valid.
EF	Invalid Add - Duplicate Function on Master.
EG	Function Not Found.
EW	CAGEC Submitted to DLSC for Reference Number Search is Canceled/Replaced or Associated Match Was Made. Document Containing Replaced CAGEC is Being Furnished for Appropriate Action.
E5	Field that Must have Data Contains Blanks.
FH	Inquiry Code Invalid.
FV	Acquisition Advice Code - Canc - Differs from the Acquisition Advice Code - Repl.
GA	DoDAAD Code Invalid or Blank.
GM	Master Out of Sequence.
GN	DSC Indicator Invalid.
GP	Family Member Invalid.
GU	Master has Equal Key.
G2	Table Size Limit Exceeded.
G4	Master Record Not Found.

ERROR/ ADVICE CODE	DEFINITION
I8	KRE/KRU Received in Reply to IMC/User Generated File Maintenance.
JO	Activity Code Invalid.
KE	NSN Not Currently or Previously Integrated Managed.
KF	CAGEC Designator Code Invalid.
KI	File Reflects M, P, or Q Cancellation.
KL	Input Action Cannot be Processed Against Suspended NSN.
KP	Item Reduction Study Number Invalid or Blank.
KV	No Matching File Record.
KZ	Effective Date Invalid or Blank.
K2	Table Full.
MB	Acquisition Method Code/ Acquisition Method Suffix Code Invalid.
MK	Add/Change/Deletion Invalid.
ML	Change/Deletion Unmatched.
MP	Transaction Cannot be Processed - Log Transfer in Process.
MV	Acquisition Advice Indicator Code Invalid.
MW	Physical Security/Pilferage Code Invalid.
MZ	Supply Status Code Invalid.

ERROR/ ADVICE CODE	DEFINITION
PZ	This LCG Action Must be submitted as Part of an LMD Action having an LCU Action Reflecting a PICA Other Than the Processing DSC.
QA	NSN Not DSC Managed.
QD	Input Phrase Data Code Does Not Match CMDF Phrase Data.
QF	FSC Not Assigned to this DSC.
QG	FSC Change Reflected in TIR.
QH	NSN Cancellation Reflected in TIR.
QJ	IMC Code Invalid.
QN	Acquisition Advice Code Invalid.
QU	Source of Supply/Source of Supply Modifier/Pseudo Source of Supply Code Missing or Invalid.
QW	Issue/Demand Quantity Invalid.
Q8	SOS Code Does Not Correlate to Proper M/A Code.
RD	IMC Card Received From Unauthorized Submitter.

ERROR/ ADVICE CODE	DEFINITION
TX	Line Control Code Invalid.
T2	Item Is Not Head of Family.
T6	Transaction Contains Code(s) for Which Processing Requirements Are Needed.
UT	Phrase Code Conflict.
UW	Package Invalid or Incomplete.
UY	DSC is not the manager of standard/ retained NSN. Review for logistics transfer.
UZ	NSN Not DSC/DoD Managed.
U4	Service is Recorded with Different Management Status. No Authority to Change.
U8	RNCC Code Invalid.
VB	Management Data Required.
VG	Incompatible File Maintenance.
VJ	Justification Code Invalid.
VK	Document Availability Code Invalid.
VL	Type II Invalid.
VM	File Maintenance Code Invalid.

ERROR/ ADVICE CODE	DEFINITION
G6	RNSN/RPSCN/RMPN Not Recorded on ISF.
G7	RNSN/RPSCN/RMPN Recorded on ISF Not STZC 1 or B.
G8	LTI Returned by DLSC with DIC KRE or KRU.
G9	AAC change will be made on the Indicated Date.
HB	Shelf-Life Code Invalid.
HM	Catalog Change Code Invalid.
HQ	Transaction returned because the PMIC submitted/recorded is not compatible with PAC replies submitted/recorded in the current or future Segment V.
HV	Sequence Code Invalid.
H3	Transaction received which could result in logistics loss. All data required to complete processing not available.
IN	One or Two of the Required Three Segments T Missing on an LDU Transaction Input for Medical Item.
IV	Action Should be Taken with IMC R or U.
I6	FSC Invalid.

ERROR/ ADVICE CODE	DEFINITION
NB	Weapon System Designator Code Invalid or Blank.
OE	Quantitative Expression Invalid.
OF	Nondefinitive Unit of Issue.
OR	Unit of Issue - Canc - Differs from the Unit of Issue - Repl.
OW	Normal Source of Procurement Invalid.
06	Nonservice User Code Changed - Requires Review.
07	NIIN/PSCN/SCN Invalid.
08	Related FSC Invalid.
09	Related NIIN Invalid.
PB	Card Code Invalid.
PF	Output Routing Code - NIR - Invalid.
PN	IMC File Maintenance Action for Service Retention Rejected. Individual Service Manager cannot be added Unless Two or more Services are Already Recorded with LOA 26.
PT	Required Data Fields Are Not Filled.

ERROR/ ADVICE CODE	DEFINITION
RR	RPDMRC (Reference or Partial Descriptive Method Reason Code) Invalid.
RW	AAC F, I, or L Reflected on SMSF - Transaction Rejected.
R4	Standardization Action Processed to File.
S2	Invalid Delete of Medical MOE Rule.
S6	Identifies a Violation for Which a VRC has Not Been Assigned.
TA	Data Not Available. No Reply From Manufacturer. Request Canceled.
TB	Positive Reply to Data Request Received. YB1/YB4 Action Required.
TC	Promised Data Not Received. Request Canceled.
TD	Data Available Under Document Data Code Other Than SC or PC.
TH	Multiple Activities Queried. Additional Responses Pending.
TM	Time Period Code Invalid or Blank.
TW	Transaction Code Invalid or Incorrect.

ERROR/ ADVICE CODE	DEFINITION
VN	Requestor Code Invalid.
VQ	National Codification Bureau Code Invalid.
VR	Quantity Unit Pack Invalid.
VS	Reparable Characteristics Indicator Code - DLA Invalid.
VU	Conversion Factor Invalid.
VW	No TIR Record for NSN in Descriptive Master File.
VY	QUP Code Invalid.
WB	Descriptive Item on Type 2 Master.
WF	NSN Not in Master File.
WO	NSN AZ, KX, XB or XN Managed or XB, XN Controlled.
WQ	Proposed Action Already Reflected in File.
WR	Item Name Code Invalid.
WT	Data Exceeds Programed Limit. Could Not Be Added to or Was Extracted from Master File.
WW	KIR Return Received from DLSC with Erroneous Data.

ERROR/ ADVICE CODE	DEFINITION
WX	Activity Not Recorded as PICA or SICA.
WY	File Maintenance Data Invalid.
XH	DIDS Segment Code Invalid.
XI	Error Detected for Indicated DRN. A Default to Arbitrary Value for This DRN was Made and Processing Continued.
XN	Reference Number Data Not in File.
XP	Phrase Code Invalid.
XQ	Unit Price Nonnumeric or Zero.
XS	Publication Control Invalid.
XU	Preference Indicator Code Invalid.
XV	CAGEC/NCAGEC Manufacturer Code Invalid.
X6	KFU received with followup status codes other than AX, FX, or GX.
ZB	Catalog Management Data Recorded in SMSF not in DLSC TIR.
ZG	Prototype Package Indicator Code Invalid or Missing.
ZQ	Standardization Decision Date Invalid.

ERROR/ ADVICE CODE	DEFINITION
24	Submitted CAGEC is Canceled/Replaced or Associated Match Was Made. Request Being Processed Under CAGEC Reflected in F-356.
25	All Documents Related to NSN Submitted in YB8 Are Available and Are Being Forwarded.
26	All Available Documents are Being Forwarded.
27	Government Specifications/Standards are Applicable to Submitted NSN. ITIR Canceled.
28	Source Indicates Catalog is Only Data Available.
29	Reference Number Matched to More Than 50 Document Numbers in TIIF. Following Items Require Individual ITIRs Using DRC R.
3A	Data Not Available. Manufacturer will furnish at Cost.
3B	Major Organizational Entity Code Invalid.
3C	PICA Level of Authority Code Invalid.
3D	SICA level of Authority Code Invalid.
3E	Commodity Materiel Management Code, DoD Invalid.

ERROR/ ADVICE CODE	DEFINITION
6G	Type A Inquiry TDC 2 or 3 Match Stzc Code 3 or E.
6H	Invalid Stzc Change.
6I	Trying to Move Old Family Head.
6J	Stzc 3 or E RMPN Not Left-justified or Blank.
6K	Replacement Not Stzc B or 1.
6L	Replacement Not on File.
6M	Add CAGEC 98230 or Add Activity Code XN as PICA.
6N	RNC Invalid.
6O	Inquiry Type D or K RMPN Blank or Not Left-Justified.
6P	Inquiry Type A NSN Not Numeric or Positioned Incorrectly.
6Q	TDC Invalid or Project Number Not Numeric.
6R	Specifications Not Left Justified, Not 5 Positions.
6S	Type S Inquiry Stzc Select Not 8 or 9.
6T	FSC/INC Not in Table.
6U	Type Pub. Code Invalid.
6V	Unmatched Transactions.

ERROR/ ADVICE CODE	DEFINITION
ZR	Item Standardization Code (*ISC)/ISC Replacement NSN* Invalid.
Z4	No Standardization Record in File.
Z5	Repl. NSN Not in Standardization Record in File.
Z7	Data Field Invalid or Incomplete.
2G	DEMIL Code Invalid.
2Q	Submitter Category Code Invalid.
2R	Recordation Code Invalid.
2V	Segment Code, Supplemental, Invalid.
2W	Indicator Code Is Not N or Y.
2X	MOE Rule Status Code Invalid.
2Y	List Code Invalid.
2Z	Table Print Identifier Invalid.
22	Data Not Available. Manufacturer Uncooperative.
23	Data on Order From MIL SVC or Industry Will be Furnished When Received.

ERROR/ ADVICE CODE	DEFINITION
3F	IRS Number Unequal to IRS Number on Master Record.
3K	Continuation Indicator Code Invalid.
3L	Hi-Dollar Breakout Commodity Code Invalid.
3M	IRS Number Invalid for Table Update.
32	Data Not Available. TDAC Equals Other Than A, L or X.
33	Letter to Industry to Verify Reference Number Has Been Generated.
34	Request is for BID SET Not Identified in TIIF.
35	Reference Number Not in TIIF. Handle on Emergency Basis.
36	No Response to Drawing Request Containing Military CAGEC. Request Canceled.
5B	Unit of Measure Invalid.
5M	FSC Is Category B and the DSC Is Not the IMM.
6E	Coordination Card Format or Data Error.
6F	NIIN, MPN or RNIIN Blank.

ERROR/ ADVICE CODE	DEFINITION
6X	Publication or Suspense Not Numeric or Blank.
6Y	IRS Serial Number Does Not Match Table.
6Z	Exceeds Limit.
7A	Segment Length Invalid.
7B	File Maintenance Sequence Number Invalid.
7C	Criticality Code, FIIG Invalid.
7D	Assets Availability Code Invalid.
7E	FIIG Guide Number Invalid.
7F	Date NIIN/PSCN Assigned Invalid.
7G	Item Name Approved/Nonapproved Invalid.
7J	MOE Rule Number/Former MOE Rule Number Invalid.
7K	Nonconsumable Item Materiel Support Code Invalid.
7L	IMC Activity Code Invalid.
7M	Number of Data Collaborators/ Receivers or Not Equal to Counters.
7N	Reference Number Variation Code Invalid.

ERROR/ ADVICE CODE	DEFINITION
7Q	Reference Number Logistics Data Invalid.
7R	NIIN/PSCN Status Code Invalid.
7S	Counter Invalid.
7T	Technical Document Number Invalid.
7U	Quantity Per Assembly Invalid.
7V	MRC/PAC Not All Alpha or All Numeric.
7W	Requirement Statement Field Invalid.
7X	Purge Data Invalid.
7Y	DRN/MRC Invalid or Not Authorized This DIC/Package.
7Z	Return/Action Code Invalid.
8A	DRN/MRC Value/Reply Invalid.
8B	Data Combination Invalid.
8D	Type of Screening Code Invalid.
8E	Deletion Reason Code Invalid.
8F	MRC "NAME" Combination Invalid.
8G	MRC "CRTL" Incompatible.
8H	MRC - 5th Position Numeric, 6th Position Not Alpha.

ERROR/ ADVICE CODE	DEFINITION
9M	First Item Selection Number Invalid.
9X	Previous IMC Has Been Received and Is Still in Process of Being Classified.

Reference: DLAM 4130.3, Volume II, Part 12, Appendix A-2.

FSCS REQUIRING ADPE IDENTIFICATION CODES

FEDERAL SUPPLY GROUP	FEDERAL SUPPLY CLASSES WITHIN FSG
12	All
14	All
15	1510,1520
16	1650, 1680
17	1720, 1730, 1740
18	All
19	1905, 1910, 1915, 1920, 1925, 1930, 1935, 1990
23	2350
32	3210, 3220
34	3408, 3410, 3411, 3413, 3414, 3416, 3417, 3418, 3424
36	3610, 3615, 3620, 3640, 3670, 3695
38	3805, 3810, 3815, 3820, 3895
39	3910, 3915
49	4910, 4920, 4921, 4923, 4925, 4927, 4931, 4933, 4935, 4940, 4960
58	All
59	5962, 5990, 5999
63	All

FOLLOWUP CONDITION CODE
DRN 0155

CODE	DEFINITION	INSTRUCTION
FC	NSN was reinstated and a MOE Rule Number applicable to an activity in your Service was not included in reinstatement. CMD for your Svc/Agency which was recorded against the NSN prior to reinstatement is still recorded.	Review CMD. (This followup will only be furnished one time.)
FD	The FII which was originated by your activity has reflected RPDMRC 5 for 180 days.	Revise the FII or submit LCD to change RPDMRC from 5 to another valid RPDMRC within 30 calendar days.
FE	Mandatory FIIG section III MRCs/PACs were omitted.	Submit mandatory FIIG section III MRCs/PACs.
FF	FII contains erroneous section III MRCs/PACs.	Correct erroneous FIIG section III MRCs/PACs.
FH	Coast Guard segment H not received within 90 days of establishment of Coast Guard MOE Rule (not supported by IMM).	Submit applicable CMD.

ERROR/ ADVICE CODE	DEFINITION
8I	Increment Number other than 1, 2 or 3.
8J	MRC 9001 Invalid.
8O	Master Sample Plan Symbol not Alpha.
8P	Type of Value Not R or S.
8Q	Submitted Value/Changed Reply Invalid or Incomplete.
8R	IMC Category Code Invalid.
8S	File Maintenance Transaction Unmatched/Not Authorized.
8T	NSN Security Classified.
8U	Unable to Process Transaction - No Reply from DLSC.
8W	Functional Routing Code Invalid.
8X	MOE Rule Number Indicator Invalid.
8Y	Data Not Numeric.
8Z	Data Not Alpha.
9D	Invalid Action.
9I	Constant Sampling Interval Number Invalid.
9K	New Replacement Equal to Old NSN, RNSN or MPN.
9L	Invalid MPN and/or RNC Update.

FSCs AUTHORIZED ITEM STANDARDIZATION CODE B

A table of Federal Supply Classes (FSCs) that are authorized the assignment of Item Standardization Code B to NSNs/PSCNs within the FSCs.

FSC	FSC	FSC	FSC
5305	5915	5945	5962
5306	5920	5950	5965
5310	5925	5955	5985
5905	5930	5960	5990
5910	5935	5961	5999

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 93.

FEDERAL SUPPLY GROUP	FEDERAL SUPPLY CLASSES WITHIN FSG
66	6615, 6625, 6630, 6635, 6636, 6640, 6645, 6655, 6695
67	6730, 6760
69	All
70	All
74	All
99	9999

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 161.

CODE	DEFINITION	INSTRUCTION
FJ	An LSS has been processed for your Service/Agency and CMD has not been received by DLSC.	Submit applicable CMD

Reference: DoD 4100.39-M, Volume 10, Chapter 3, Section 10.3.7.

INC/CAGEC COMBINATION FOR DESCRIPTIVE METHOD ITEM IDENTIFICATIONS

A table of Item Name Codes (INC) and Commercial and Government Entity Code (CAGEC) combinations applicable to Federal Item Identification that must be described in accordance with applicable descriptive method cataloguing tools.

The INC/CAGEC combinations for which the reference method (type 2) of item identification is not valid when the RNCC is other than C, are as follows:

APPROVED INC	SUBMITTED CAGEC
INC is other than 77777	81348
INC is other than 77777	81349
INC is other than 77777	96906
00010	00213
00137,00746,09663	00779
00003,00005,00006,00007,00008, 00126,05311	00656
00126,29716	01121
01938,15093	02660
00883,15046,15077	05276
00010	07088
00137,00746,09663	09922
29715,29716	11236

APPROVED INC	SUBMITTED CAGEC
13272	66365
00014,00015,00020,00021,00023,00024,00025,00030,00035,00040,00041,00044,00045,00046,00048,00049,00050,00051,18035,18148	70413
00014	70854
00007,00887,15243	71279
00248,00249,00250	71400
00003,00005,00006	72136
00003,00006,00008	72928
05311,29715	75042
00248,00250,00388,14927	75915
01938,15093	77820
06219,06935,06936,06939,06940	78229
00010,05311	80031
00124,00178,15046,15077	80112
29715,29716	80294
00016	80657
00887,15243	81312
00014	83086
00124,00178,15046,15243	83330

INDIVIDUAL DRN INTERROGATION

This table represents a series of individual DRNs used in Tailored Data Interrogation to further define the data requested by a submitting activity, and is limited to the following:

DRN	EXPLANATION
1515	File Maintenance Sequence Number
2670	NIIN/PSCN Status Code
2980	Technical Data Support Code
4065	Guide Number, FIIG
4540	Deletion Reason Code
0274	MILSTRIP Routing Indicator

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 35.

APPROVED INC	SUBMITTED CAGEC
00009,00010,29715,29716	12697
00002,00003,00005,00006,00007, 00008	14655
00004,05311	14674
05485	14959
00887,15243	18310
00014	21335
00014	21760
00124,00178,00883,00867,15046, 15077,15243	25706
05485	31995
00006,00007,00008,00009,00010	37942
00014	40920
13272	41947
00014	43334
00008,00009,00010,05311	44655
00003,00005,00006,00007,00008	56289
00137,00746,09663	59730
00021,00023,00024	60038
13292	61497

APPROVED INC	SUBMITTED CAGEC
13264	83974
18707	87741
00009,00010,05311,29715,29716	91637
00137,00746	98410

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 20.

ITEM MANAGEMENT CODE TABLE
DRN 2744

These codes identify whether items of supply shall be subjected to integrated management under DLA/GSA or retained by the individual Military Services or other DoD components for their management.

CODE	TITLE
A	Nuclear Hardened Items
D	Major End Items of Equipment
E	Reparables
F	Single Agency
G	Field Level Reparables
H	Nationally Vital Program
J	Design Unstable
L	Fabricated or Reclaimed Items.
N	Modification/Alteration/Conversion Sets or Kits Intended for One Time Use
P	Nuclear Propulsion Items
Q	Selected Mission Essential
S	Security Classified Items
Y	Weapons Systems Management Sensitive
Z	Integrated Management

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 77 and DoD 4140.26-M.

ITEM STANDARDIZATION CODE AUTHORIZED SPECIFICATIONS/STANDARDS

A table of Commercial and Government Entity Codes authorized on requests for Permanent System Control Number (PSCN) assignment. One of them must also be present to authorize assignment of Item Standardization Code B to a National Stock Number (NSN).

PART 1. FEDERAL/MILITARY SPECIFICATION/STANDARD CAGECs.

CAGEC	CAGEC	CAGEC	CAGEC
04024	24062	24594	88044
06160			
06542	24063	24605	88827
21450	24064	24937	94135
22397		31198	
24054	24065	81348	96906
24056	24067	81349	98370
24058	24074	81350	99237
		81351	
24059	24078	81352	99238
24061	24080	88041	

ITEM STANDARDIZATION CODE TABLE

DRNs 2650 and 8525

A table of codes reflecting the standardization decision on a standardization organizational entity level with respect to a recorded item of supply.

CODE	EXPLANATION
0	National Security Agency (NSA) and DNA.
1	Authorized for procurement replacement for one or more items. Also related to Code 2 in generic relationships.
2	An item authorized for procurement which initially does not replace an item. Also related to Code 1 in generic relationships.
3	An item not authorized for procurement.
5	An item authorized for procurement not yet subject to item standardization.
6	Authorized for procurement "one-of-a-kind".
B	Item authorized for procurement that is contained in a new or revised superseding specification or standard that replaces prior items. Will be assigned PSCN, or if requirements exist, an NSN.

KFU STATUS CODES
DRN 0166

CODE	EXPLANATION
AX	Processed and approved. Current TIR data provided.
BX	Processed and rejected.
CX	No record of receipt. Current TIR data provided.
DX	Returned as a possible or actual duplicate.
EX	Returned with combination error/ match condition.
FX	Approved with conflict condition. Current TIR data provided.
GX	In process.
HX	No record of receipt.

If status code indicates TIR data will be provided, this data will be output under DIC KIR in a separate package reflecting the DCN of the original LFU submittal. TIR data will be provided on a limited basis. No TIR data will be provided in followups to DICs, LMD, LAD, LCD, LDD, LAF, LCF, LDF, and LSS.

Reference: DoD 4100.39-M, Volume 10, Chapter 3, Section 10.3.6.

PICA LOA	DEFINITION
15	DLA as CIMM for Civil Agencies.
22	Military Service designated as Lead Service for nonconsumable item.
23	DoD integrated manager for design controlled items (TACOM, DNA, NSA).
26	Mil svc ICP nonintegrated manager for nonconsumable items pending designation of Lead Svc; DIA, DLA, NSA, or USCG as wholesale nonintegrated manager.
48	Civil Activity having responsibility for items not supported by GSA, VA or DoD.
81	Foreign government own manager.
99	Military Service performing logistics support of FMS where service usage is nonexistent.

SICA LOA	DEFINITION
5D	Mil svc or DoD retail manager of DLA managed item.
5G	Mil svc or DoD retail manager of GSA managed item.
5H	Mil svc or DoD retail manager of an item managed by TACOM, DNA or NSA.
67	SICC retail manager for consumable item managed by a WIMM.
68	Civil retail manager for consumable item managed by a WIMM.

PART 2. VOLUNTARY STANDARD CAGECs.

80204
80205
81346

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 94.

CODE	EXPLANATION
C	Authorized for procurement. No technical data.
E	No longer authorized for procurement, replaced by a new item as the result of new or revised specifications or standards. Replacement will be a PSCN, or if requirements exist, an NSN.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 91.

LEVEL OF AUTHORITY CODE (LOA) TABLE
PICA/SICA DRN 3505 AND 9547

A code that identifies the levels of authorization of a Primary Inventory Control Activity (PICA) and a Secondary Inventory Control Activity (SICA). The code indicates logistics material management, level of responsibility, and basis of categorization.

PICA LOA	DEFINITION
01	DLA as CIMM for commodity oriented items.
02	GSA as CIMM for commodity oriented items.
04	Military Service/DLA/GSA responsible for items stored but not used by that service/agency.
06	Military Service as WIMM for weapons system consumable items.
07	DNA, interest only - no management responsibility.
08	DIPEC, interest only.
10	DLA as manager for commissary resale items only.
11	GSA as CIMM for Civil Agencies.
12	VA (Activity Code 54) assigned as IMM having Civil-wide wholesale material management and inventory control responsibility for items designated for integrated management.

SICA LOA	DEFINITION
7D	Civil Agency supported by DLA.
7G	Civil Agency retail manager of GSA managed item.
7V	Civil Agency retail manager for VA managed items.
7Y	Civil Agency supported by TACOM, DNA or NSA.
8C	Civil Agency principal for nonconsumable item managed by Mil svc.
8D	Mil svc, NSA, or USCG as SICA for nonconsumable item assigned to Lead Service.
9D	DLA Activity performing logistics functions in support of FMS.
9G	GSA Activity performing logistics functions in support of FMS.
9H	Activity AZ performing logistics functions in support of FMS.
96	Military Service (WIMM) performinng logistics functions in support of FMS.
97	Military Service Lead Service performing logistics functions in support of FMS.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 74.

MAJOR ORGANIZATIONAL ENTITY CODE TABLE
DRN 2833

A code representing the principal subdivisions of Governmental organizations for which item status and catalog management data are recorded.

CODE	IDENTIFICATION
AA	Office of the Secretary of Agriculture
BA	Office of the Secretary of Labor
CA	National Oceanographic and Atmospheric Administration
CB	Bureau of the Census
CM	Maritime Administration
CS	National Bureau of Standards
DA	Department of the Army
DF	Department of the Air Force
DG	National Security Agency
DH	Defense Nuclear Agency
DL	Defense Intelligence Agency
DM	U.S. Marine Corps
DN	Department of the Navy
DS	Defense Logistics Agency
DZ	DoD Dependent Schools (DoDDS)
EC	Interstate Commerce Commission

CODE	IDENTIFICATION
KK	Office of the Secretary of Interior
KL	Bureau of Land Management
KM	Bureau of Mines
KP	National Park Service
KR	Bureau of Reclamation
KX	Bonneville Power Administration
KY	Southeastern Power Administration
KZ	Southwestern Power Administration
LM	Library of Congress
LP	Government Printing Office
MM	Office of the Secretary of Housing and Urban Development
OA	Sweden
OB	Austria
OC	Yugoslavia
OD	Columbia
OE	Honduras
OF	El Salvador
OG	Trinidad - Tobago
OH	Surinam
OJ	Paraguay

CODE	IDENTIFICATION
08	Ghana
QE	Bureau of Engraving and Printing
QH	Bureau of Accounts
QM	Bureau of the Mint
QN	Internal Revenue Service
QU	Office of the Treasurer of the United States
SA	Bureau of Administration, Department of State
TD	Department of Energy
TG	General Services Administration
TJ	District of Columbia Government
TV	Tennessee Valley Authority
T1	National Aeronautics and Space Administration
T8	Panama Canal Company
UE	Smithsonian Institution
UL	U.S. Information Agency
U2	Committee on Purchase of Blind Made Products
VA	Veterans Administration
WW	Environmental Protection Agency

CODE	IDENTIFICATION
EF	Office of Economic Opportunity
EX	Central Intelligence Agency
FC	Bureau of Prisons
FD	Federal Bureau of Investigation
FF	Office of the Attorney General
GE	Federal Aviation Administration
GG	Office of the Secretary of Transportation
GH	Federal Railroad Administration
GP	U.S. Coast Guard
HD	Food and Drug Administration
HH	Office of the Secretary of HEW
HJ	National Institutes of Health
HK	Health Services Administration
HS	Social Security Administration
IB	Kenya
IC	Jordan
ID	Venezuela
KF	U.S. Fish and Wildlife Service
KG	Geological Survey
KJ	Bureau of Indian Affairs

CODE	IDENTIFICATION
OK	Uruguay
OL	Peru
OM	Ecuador
ON	Guatemala
OP	Dominican Republic
OQ	Nicaragua
OR	Bolivia
OS	Costa Rica
OT	Lebanon
OU	Oman
OV	Qatar
OW	Bahrain
OX	United Arab Emirates
OY	Burma
OZ	Cameroon
02	Mali
03	Somalia
04	Tunisia
05	Zaire
06	Haiti
07	Panama

CODE	IDENTIFICATION
XF	U.S. Postal Service - Procurement and Supplies Department
YA	Brazil
YB	Spain
YC	Supreme Heaaquarters Allied Powers Europe (SHAPE)
YD	Israel
YE	Republic of China
YF	Argentina
YG	NATO Integrated Communications Systems Management Agency
YJ	Singapore
YK	Kuwait
YL	Switzerland
YM	Sudan
YN	Chile
YP	Moroco
YQ	Egypt
YS	Saudi Arabia
YT	Indonesia
YW	Malaysia
YX	Mexico

CODE	IDENTIFICATION
YY	Thailand
ZA	Australia
ZB	Belgium
ZC	Canada
ZE	New Zealand
ZF	France
ZG	Germany
ZH	South Korea
ZJ	Japan
ZK	United Kingdom
ZM	Philippines
ZN	Netherlands
ZO	Pakistan
ZP	Portugal
ZQ	Iran
ZR	Italy
ZS	Denmark
ZT	Norway
ZU	Greece

NATIONAL CODIFICATION BUREAU CODE TABLE
DRN 4130

A table of codes to identify the NATO or other foreign country which originally catalogued an item of supply.

CODE	COUNTRY
00	United States
01	United States
11	NATO Standard
12	Germany
13	Belgium
14	France
15	Italy
17	Netherlands
21	Canada
22	Denmark
23	Greece
24	Iceland
25	Norway
26	Portugal
27	Turkey
28	Luxembourg
29	Argentina

NIIN/PSCN STATUS CODE TABLE
DRN 2670

A table of codes used to indicate the present status of the NIIN or PSCN recorded in the TIR.

NIIN/PSCN STATUS CODES	EXPLANATION
0	Item is active.
1	Item is restricted to NATO/FC use only.
3	Item is canceled with replacement.
4	Item is canceled without replacement.
5	Item is canceled - use.
6	Item is inactive (no recorded PICA/SICA).
7	Item is canceled as duplicate.
8	Item is canceled - inactive.
9	Item is nonprocurable.
A	NIIN is available for assignment.
B	NIIN is allocated for manual assignment.
C	NIIN is tentatively assigned to item in process.

OUTPUT DATA REQUEST CODE OUTPUT TABLE
(INTERROGATIONS)
DRN 4690

	TIR SEGMENTS										
	A	B	C	E	F	G	H	M	N	V	Z
DRN OUTPUT DATA REQUEST CODE	9100	9101	9102	9104	9106	9107	9108	9111	9112	9118	9119
0118	X	X	X	X	X		X	X			X
0119	X	X	X	X	X		X			X	X
0120	X	X	X	X	X		X				X
0172						X					X
0417	X							X			X
0598					X						
0599					X						
0629					X						
0630					X						
0842										X	X
0843								X			X
9901	X										X
9902	X						X				X
9903	X		X	X							X
9904	X	X									X
9905	X	X					X				X
9906	X	X	X	X				X			X
9907	X	X	X								X
9908	X	X	X					X			X
9909	X	X	X				X				X
9910	X	X	X	X							X
9911	X	X	X	X			X				X
9912	X	X	X	X			X	X			X
9913	X	X	X	X		X		X			X
9914	X	X	X	X						X	X
9915	X	X	X	X				X			X
9916	X							X			
9918					X						

CODE	IDENTIFICATION
ZW	Turkey
ZX	NATO Supply Center, P.C. Division B.P. 13, Capellen, Luxembourg Grand Duchy
ZY	Logistics Working Group F-104, Wahn Air Base, Germany
ZZ	United States of America

References: DoD 4100.39-M, Volume 10, Chapter 4, Table 51, and DoD 5000.12-M.

CODE	COUNTRY
30	Japan
31	Israel
32	Singapore
33	Spain
34	Malaysia
35	Thailand
36	Egypt
37	South Korea
66	Australia
70	Saudi Arabia
98	New Zealand
99	United Kingdom

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 9.

NIIN/PSCN STATUS CODES	EXPLANATION
D	This PSCN has been replaced by a NIIN.
R	Reuse.
S	Security classified.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 18.

	TIR SEGMENTS										
	A	B	C	E	F	G	H	M	N	V	Z
9923	X		X								X
9931		X				X	X				X
9932							X				X
9933		X				X	X				X
9934							X				X
9935							X				X
9936							X				X
9937							X				X
9938		X									X
9939		X									X
9940	X		X							X	X
9941	X									X	X
9942	X							X			X
9943					X						X
9944					X						X
9945				X	X						X
9946					X						X
9947					X						X
9948			X								X
9949				X							X
9952						X					X
8267	X								X		
8296	X								X		
8308	X								X		
8309	X								X		
8310	X								X		
8316	X								X		
8323	X								X		
8338	X								X		
8339	X								X		
8341	X								X		
8342	X								X		
8343	X								X		

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 34.

PHRASE CODE
DRN 2862

A table of codes assigned to a series of phrases used in the management data list to denote changes and/or relationships between NSNs and information type data.

CODE	PHRASE
A	Consolidated with (NSN).
C	Canceled-Replaced by (NSN).
D	Change to (FSC).
E	Replaced by (NSN). When used, replacing NSN must reflect Phrase Code G.
F	When exhausted use (NSN). When used, replacing NSN must reflect Phrase Code 7.
G	Replaces (NSN). When used, related NSN must reflect Phrase Code E.
H	Suitable Substitute (NSN).
J	Interchangeable with (NSN).
K	U/I contains (Qty and U/M).
L	Superseded by (NSN).
M	Breakdown into (NSNs).
N	Disposal.
P	Use Assembly, Assortment or Kit (NSN).

CODE	PHRASE
2	When exhausted, use NSN with Phrase Code 4 (Army only).
4	Reversal of Phrase Code 2 (Army only).
4	Reversal of Phrase Code A (Marine Corps only).
5	Reversal of Phrase Code L (Marine Corps only).
5	Matched component, do not stock separately (Air Force only).
5	When exhausted, use NSN with Phrase Code 6 (Army only).
6	Reversal of Phrase Code 5 (Army only).
6	Reversal of Phrase Code T (Marine Corps only).
6	For initial installation or initial issue only (Air Force only).
8	Reversal of Phrase Code Q (Marine Corps only).
9	Reversal of Phrase Code P (Marine Corps only).
9	When exhausted, use NSN and NSN (Air Force only).

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 52.

CODE	PHRASE
Q	Fabricate or Assemble.
R	Refer to (Technical Document).
S	Stock as (NSNs). (Used w/AAC W.) When used, generic specific NSN(s) must reflect Phrase Code 3.
T	Condemned.
U	Associated with (Master NSN, I&S Family). For MIL SVC use only.
V	Discontinued w/o Replacement.
X	Formerly (FSC).
Y	Equivalent to (NSN).
Z	Discontinued-Use (NSN).
3	I&S generic specific. When used Generic Master must reflect Phrase Code S.
7	Sub for (NSN). When used, related NSN(s) must reflect Phrase Code F.

SERVICE-PECULIAR PHRASE CODES

CODE	PHRASE
Blank	DoD I&S Family Master NSN.
0	Reversal of Phrase Code Z (Marine Corps only).
2	Reversal of Phrase Code H (Marine Corps only).

PRECIOUS METALS INDICATOR CODES (PMICs) TABLE

A table of codes to identify the presence of any precious metals.

PMIC	TYPE	CONTENT VALUE
A	No known Precious Metal.	None
B	Item contains Precious Metal. Amount unknown.	
C	Presence or absence of Precious Metals varies between IOPs for the same IOS.	
D	Silver	15 g. or more.
E	Silver	Less than 15 g.
F	Gold	10 g. or more.
G	Gold	Less than 10 g.
H	Platinum	10 g. or more.
I	Platinum	Less than 10 g.
J	Palladium	5 g. or more.
K	Palladium	Less than 5 g.
L	Iridium	20 g. or more.
M	Iridium	Less than 20 g.
N	Rhodium	15 g. or more.
O	Rhodium	Less than 15 g.

PMIC	TYPE	CONTENT VALUE
P	Osmium	10 g. or more.
Q	Osmium	Less than 10 g.
R	Ruthenium	10 g. or more.
S	Ruthenium	Less than 10 g.
T	Silver-Gold	Comb. equals 15 g. or more.
U	Silver-Gold	Comb. contains less than 15 g.
V	Silver-Platinum Family	Comb. equals 15 g. or more.
W	Silver-Platinum Family	Comb. contains less than 15 g.
X	Silver-Gold-Platinum Family	Comb. equals 15 g. or more.
Y	Silver-Gold-Platinum Family	Comb. contains less than 15 g.
Z	Gold-Platinum Family	Comb. equals 10 g. or more.
2	Gold-Platinum Family	Comb. contains less than 10 g.
3	Determination of Precious Metal content is uneconomical	

NOTE: Platinum Family includes Platinum, Palladium, Iridium, Rhodium, Osmium, Ruthenium.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 160.

PRIORITY FOR CANCELLATION TABLE

A table containing the sequence of conditions to be met in selecting the NIIN or PSCN to be canceled as a duplicate of another NIIN/PSCN. If a condition is equal or does not apply, proceed to the next condition. If all conditions are equal, retain the item which has the oldest date of entry.

CONDITION		
ITEM TO BE RETAINED	ITEM TO BE CANCELED	PROPOSED LKD
ISC is 1 or B	ISC is other than 1 or B	Valid
ISC is other than 1 or B	ISC is 1 or B	Invalid
Correct FSC (by INC)	Incorrect FSC (by INC)	Valid
Incorrect FSC (by INC)	Correct FSC (by INC)	Invalid
NIIN/PSCN status is 0 or 1	NIIN/PSCN status is 6	Valid
NIIN/PSCN status is 6	NIIN/PSCN status is 0 or 1	Invalid
Technically correct or incorrect	Technically incorrect or correct	Valid (action determined by S/A)
Type II is 1, K, L	Type II is 2, 4, M, N	Valid

QUANTITY UNIT PACK TABLE
DRN 6106

A table of codes indicating the number of units of issue in the unit package as established by the managing activity.

CODE	QUANTITY	CODE	QUANTITY
0	No Qup	H	25
1	1	J	32
2	2	K	36
3	3	L	48
4	4	M	50
5	5	N	72
6	6	P	75
7	7	Q	100
8	8	R	120
9	9	S	144
A	10	T	200
B	12	U	250
C	15	V	500
D	16	W	1000
E	18	X	BLK
F	20	Y	Packager's Option
G	24		

REFERENCE NUMBER CATEGORY CODE (RNCC) TABLE
DRN 2910

A code that designates the relationship of a reference number to the item of supply.

CODE	EXPLANATION
1	Source Control Reference (applicable to type 1, 1B, 2, 4, or 4B II only).
2	Definitive Government Specifications or Standard Designator Reference.
3	Design Control Reference.
4	Nondefinitive Government Specification or Standard Reference.
5	Secondary Reference.
6	Informative Reference.
7	Specification Control Reference.
8	US/NATO Reproduced II Number.
A	Design Category Packaging and Related Logistics Data Reference Number.
B	Nondesign Category Packing and Related Logistics Data Reference Number.
C	Advisory Reference. A number assigned to an item of production not included in the item of supply concept to which the NSN has been, or is being assigned.

REFERENCE NUMBER JUSTIFICATION CODE TABLE
DRN 2750

A table of codes to record the degree of research conducted and justification for the creation of a new item identification despite a recognized condition of possible duplication with an existing item.

CODE	EXPLANATION
1	The additional items of production (reference numbers) are not acceptable for the item of supply.
2	Collaborating activities have not agreed to the additional items of production.
3	Time does not permit collaboration of these additional items of production.
4	Data on the additional items of production is not available.
5	Match of reference number(s) by an associated code is not valid for this reference.
6	The item of supply represented by the possible duplicate NSN is not a technically acceptable replacement. (Used only for reference numbers which are coded RNCC C and RNVC 1.)
7	The reference number represents an obsolete or discontinued item which has rolled back into stock.

NOTE 1: One of the above codes is required for each resubmittal of an II

CONDITION		
ITEM TO BE RETAINED	ITEM TO BE CANCELED	PROPOSED LKD
Type II is 4, M, N	Type II is 2	Valid
Type II is 4, M, N	Type II is 1, K, L	Invalid
Type II is 2	Type II is 1, K, L, 4, M, N	Invalid
Integrated Manager	Service retained	Valid
Lead Service	Service retained	Valid
Service retained	Integrated Manager/Lead Service	Invalid
Stocked Item	Nonstocked	Valid
Nonstocked	Stocked	Invalid

ISC of retained item must be higher than or equal to the ISC being canceled. The retained ISC must appear in the same block or to the left $\boxed{2}\boxed{C}\boxed{3 \text{ or } E}\boxed{6}\boxed{5}$

Mail Submittals:
Proposed cancellation actions which do not meet the above criteria shall be submitted by mail to DLSC-CP with a letter of justification containing sufficient explanation for requesting the exception.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 12.

CODE	QUANTITY	CODE	QUANTITY
Z	Special Requirement		

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 56.

CODE	EXPLANATION
D	Drawing Number Reference.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 6.

action for assignment of an NSN or reinstatement of a cancelled NSN which previously matched an existing item and a reference number match is determined to be not suitable for the application. Also, the J Code is required for each addition, deletion, or change of a reference number which would create another possible duplication.

NOTE 2: RNCC conflicts shall be resolved prior to resubmittal of the proposed II.

NOTE 3: The J Code shall not be reflected in the matched reference of the existing II.

NOTE 4: In the event of a combination of codes, use the lower numeric code.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 4.

REFERENCE NUMBER SCREENING RNCC/RNVC ACCEPTABLE COMBINATION

Acceptable RNCC/RNVC combinations for the Item of Supply concept type of screening code P for the Reference Number Search process.

IF SUBMITTED		MUST HAVE		MAY HAVE	
RNCC	RNVC	RNCC	RNVC	RNCC	RNVC
1	2	3	2	3	2
				5	2
2	2			3	2
				5	2
3	2			*2	2
				3	2
				5	2
				*7	2

*When a reference number is submitted for search as an RNCC 2, a reference with RNCC 7 cannot be included.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 31.

REFERENCE OR PARTIAL DESCRIPTIVE METHOD REASON CODE (RPDMRC)

DRN 4765

A code identifying the reason a reference, reference-descriptive, or partial descriptive type item identification was submitted.

CODE	EXPLANATION
1	An approved item name does not exist.
2	The approved item name applied to this item exists for use exclusively with FIIG A239.
3	An approved item name and FIIG exist but the item is so unique in design that it cannot be fully described IAW the FIIG.
4	An approved item name and FIIG may exist but technical data could not be acquired after several followup actions during a 150 day suspense period. Cannot be used in submittals for NIIN assignment or reinstatement.
5	An approved item name and FIIG may exist but lack of data and/or time force use of the partial descriptive or reference method.
6	An approved item name and FIIG may exist but industry refuses to provide the technical data.

SEARCH ROUTINE OUTPUT DATA REQUEST CODE
DRN 4690

	SEGMENTS AND DRN										
	A	B	C	E	F	H	M	M*	V	Y	Z
DRN OUTPUT DATA REQUEST CODE	9100	9101	9102	9104	9106	9108	9111	9111	9118	0165	9119
0174	X	X	X	X						X	X
0267	X	X	X	X	X		X			X	X
0268	X	X	X	X			X			X	X
0269	X	X	X	X			X				X
0270	X			X			X			X	X
0271	X			X			X				X
0374	X	X	X	X				X		X	X
0740					X						X
0741	X	X	X	X	X					X	X
0742		X		X	X						X
0743	X	X	X	X	X						X
0747	X	X	X	X		X					X
0748	X	X	X	X		X				X	X
0779		X		X		X					X
0843							X				X
9901	X										X
9905	X	X				X					X
9906	X	X	X	X			X				X
9910	X	X	X	X							X
9911	X	X	X	X		X					X
9912	X	X	X	X		X	X				X
9914	X	X	X	X					X		X
9915	X	X	X	X				X			X
9921	X									X	X
9922		X								X	X
9924			X							X	X
9925				X						X	X
9926										X	X

REFERENCE NUMBER VARIATION CODE (RNVC) TABLE
DRN 4780

A table of codes to indicate that a cited reference number is item identifying, is not item identifying, or is a reference number for information only.

CODE	EXPLANATION
1	A design control reference or other reference number that does not identify an item of production.
2	A design control reference or other reference number that is an item identifying number for an item of production.
3	A vendor's number on a source control item with reparable spare parts.
9	A specification, standard, or other reference number which has been superseded, canceled, discontinued, or obsolete.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 7.

CODE	EXPLANATION
9	DLSC generated for items lacking but requiring an RPDMRC.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 3.

	SEGMENTS AND DRN										
	A	B	C	E	F	H	M	M*	V	Y	Z
9936						X					X
9939		X									X
9948			X								X
9949				X							X

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 30.

SERVICE/AGENCY DESIGNATOR CODE TABLE
DRN 4672

A table of codes to designate the Service(s) and/or Agency(ies) that accepted an NSN that was offered as a substitute. It is recorded with a reference number that has no direct relationship to the NSN but is a cross-reference to an item of supply. The following codes are not intended to encompass all SADCs. For complete listing refer to DoD 4100.39-M, Volume 10, Chapter 4, Table 154.

CODE	S/A
AA	Army
AB	Air Force
AC	Navy
AD	Marine

NOTE: Only one code for any reference number. Use in conjunction with RNCC C. See above reference for applicable code for multiple Services or other Agencies.

*Shelf-life time period may be extended after completion of inspection/test/restorative action.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 50.

SOURCE OF SUPPLY MODIFIER CODE TABLE
DRN 2948

A table of codes and explanation of each code denoting routing information for requisitions which cannot be addressed to single MILSTRIP routing identifier or when a single routing identifier cannot be assigned.

CODE	EXPLANATION
JCA	Authorization and Procurement Purposes (IMM/Service).
JCD	Delete.
JCK	Condemned.
JCL	Local Manufacture - Fabricate or Assembly (DLA/Service).
JCM	Depot Manufacture - Fabricate or Assembly (Service, except AF).
JCR	Reference to Phrase (Service).
JDC	Commercial (DLA).
JDF	DFSC Distribution Plan/Contract Bulletin and Special Procurement Programs.
JDS	DLA Supply Schedule.
JGC	Deleted.
JGG	Deleted.

STATISTICAL INDICATOR CODE TABLE
DRN 3708

A table of codes and their explanations designating whether data submitted for screening is required for provisioning or other services.

CODE	EXPLANATION
A	Provisioning Screening.
B	Other than Provisioning.
C	NATO.
D	DLSC Internal Screening.
E	Reference Number Screening Other than A, B, C, D, F or G.
F	Characteristics Screening Other than Provisioning.
G	Characteristics Screening for Provisioning.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 37.

SHELF-LIFE CODE TABLE
DRN 2943

A table of codes indicating the storage time period or perishability of an item.

CODE	STORAGE TIME PERIOD	CODE	STORAGE TIME PERIOD
A	1 month	S	60 months
B	2 months	X*	Military essential and medical items with shelf-life greater than 60 mos.
C	3 months		
D	4 months		
E	5 months	0*	Nondeteriorative
F	6 months		
G	9 months	1*	3 months
H	12 months	2*	6 months
J	15 months	3*	9 months
K	18 months	4*	12 months
L	21 months	5*	18 months
M	24 months	6*	24 months
N	27 months	7*	36 months
P	30 months	8*	48 months
Q	36 months	9*	60 months
R	48 months		

SINGLE/MULTIPLE OUTPUT CODE AND FUTURES DATA OPTION
DRN 4535

A table of codes to indicate whether the results of screening are to be furnished to one or all the recipients and whether Futures Data is required.

CODE	EXPLANATION
1	Multiple Output: With Futures Data.
2	Single Output: With Futures Data.
3	Multiple Output: Without Futures Data.
4	Single Output: Without Futures Data.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 11.

CODE	EXPLANATION
JGS	Deleted.
JSB	Schedule of Blind Made Products (Service).
JSC	Commercial (Service).
JSP	Federal Prison Industries (Service).
JSY	Local Purchase U3A, appendix A, Aircraft Spares only.
JVC	Commercial (VA).
JVS	Federal Supply Schedule/Decentralized Schedule (VA).

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 59.

TYPE OF ITEM IDENTIFICATION CODE TABLE
DRN 4820

A table of codes identifying the type of item identification.

CODE	TYPE	EXPLANATION
1	1	Full Descriptive Item Identification.
K	1A	Full Descriptive - Reference Item Identification.
L	1B	Descriptive - Reference - Descriptive Item Identification.
2	2	Reference Item Identification.
4	4	Partial Descriptive Item Identification (Type 1 concept).
M	4A	Partial Descriptive - Reference Item Identification (Type 1A concept).
N	4B	Partial Descriptive - Reference - Descriptive Item Identification (Type 1B concept).

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 2.

TYPE OF SCREENING CODE
DRN 9505

A table of codes to indicate the type of screening concept desired for searches by reference numbers or characteristics.

CODE	EXPLANATION
P	Input must consist of CAGEC/NAGEC reference number, RNCC and RNVC. Output will be an Actual Match, Probable Match, Possible Match, or Association Match.
S	Input must consist of CAGEC/NAGEC and reference number. Output will be Exact Matches, Partial Matches, or Association Matches. When an exact match is encountered, no Partial Matches will be output. When no Exact Matches are encountered, all Partial Matches will be output.
F	Input must consist of CAGEC/NCAGEC and reference number. Output will be Exact Matches, Partial Matches, or Association Matches.

Actual Match: Input matches only one NSN/PSCN. Output under DIC KMH.

Probable Match: Input matches more than one NSN/PSCN. Output under DIC KMQ.

Possible Match: Input does not match an NSN or PSCN under Actual or Probable Match condition, but does match by reference number and CAGEC/NCAGEC. Output under DIC KMG.

UNIT OF ISSUE CODE TABLE
DRN 3050/8472

A table of unit of issue terms/designations authorized for assignment to items of supply.

DESIGNATION	TERM
AM	*Ampoule
AT	Assortment
AY	Assembly
BA	*Ball
BE	*Bale
BF	Board Foot
BG	*Bag
BK	*Book
BL	*Barrel
BD	*Bundle
BO	*Bolt
BR	*Bar
BT	*Bottle
BX	*Box
CA	*Cartridge
CB	*Carboy
CE	*Cone
CF	Cubic Foot

DESIGNATION	TERM
LG	*Length
LI	Liter
MC	Thousand Cubic Feet
ME	Meal
MR	Meter
MX	Thousand
OT	Outfit
OZ	Ounce
PD	*Pad
PG	*Package
PM	Plate
PR	Pair
PT	Pint
PZ	*Packet
QT	Quart
RA	Ration
RL	*Reel
RM	Ream
RO	*Roll
SD	*Skid
SE	Set
SF	Square Foot

Exact Match: CAGECs/NCAGECs and reference numbers submitted under one Submitter Control Number matched to an NSN/PSCN. There are no additional or fewer reference numbers than input. Output under DIC KME.

Partial Match: CAGECs/NCAGECs and reference numbers submitted under one Submitter Control Number matched one or more NSNs/PSCNs. There were more or fewer reference numbers than input. Output under DIC KMP.

Association Match: Input matches an NSN/PSCN by an CAGEC (through a corporate complex association relationship code) rather than under submitted CAGEC. Output under DIC KMA.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 33.

DESIGNATION	TERM
CK	*Cake
CL	*Coil
CN	*Can
CO	*Container
CD	Cubic Yard
CY	*Cylinder
CZ	Cubic Meter
DR	*Drum
DZ	Dozen
EA	Each
FT	Foot
FV	Five
FY	Fifty
GL	Gallon
GP	Group
GR	Gross
HD	Hundred
HK	*Hank
IN	Inch
JR	*Jar
KT	Kit
LB	Pound

DESIGNATION	TERM
SH	Sheet
SK	Skein
SL	*Spool
SO	Shot
SP	*Strip
SX	*Stick
SY	Square Yard
TD	Twenty-Four
TE	Ten
TF	Twenty-Five
TN	Ton
TO	Troy Ounce
TS	Thirty-Six
TU	*Tube
VI	*Vial
YD	Yard

*These terms require a quantitative expression.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 53.

UNIT OF MEASUREMENT DESIGNATION TABLE
DRN 0107

A table of the unit of measurement terms and designations authorized to be used in conjunction with unit of measure of related NSN and quantitative expression required as the result of the application of Phrase Codes K unit of issue contains (Qty) (U/M), Q (fabricate or assemble) and M (breakdown into) in Catalog Management Data Transactions.

DESIGNATION	TERM
BF	Board Foot
BQ	Briquet
CC	Cubic Centimeter
CD	Cubic Yard
CF	Cubic Foot
CG	Centigram
CI	Cubic Inch
CM	Centimeter
CU	Curie
CZ	Cubic Meter
KR	Carat
DC	Decagram
DE	Decimeter
DG	Decigram
DL	Deciliter
DM	Dram
DZ	Dozen
EA	Each
EX	Exposure
FD	Fold
FR	Frame
FT	Foot

DESIGNATION	TERM
RA	Ration
RD	Round
RM	Ream
SF	Square Foot
SH	Sheet
SI	Square Inch
SK	Skein
SM	Square Meter
SO	Shot
SQ	Square
SY	Square Yard
TN	Ton (2,000 LB)
TO	Troy Ounce
TT	Tablet
MX	Thousand
MC	Thousand Cubic FT
MF	Thousand Feet
RX	Thousand Rounds
US	U.S.P. Unit
YD	Yard

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 81.

VALID RNCC/RNVC/DAC
ACCEPTABLE COMBINATIONS
DRNs 2910, 4780, AND 2640

A table of the acceptable combinations of Reference Number Category Codes (RNCC), Reference Number Variation Codes (RNVC) and Document Availability Codes (DAC) for each type of Item Identification.

TYPE CODE	MUST HAVE ONE			MAY HAVE ADDITIONAL		
	RNCC	RNVC	DAC	RNCC	RNVC	DAC
#1	*1	2	1,2,5 A-D	3	2	1-6,A-H
				5	1,2,9	1-6,9,A-H
				6	9	9
6				8	1,2	1-6
				A	1,2	1,2,5,A-D
4				B	1,2	3,4,6,E-H
				C	1	1-6,9,A-H
				D	9	1,2,5,A-D

VALID RNCC/RNVC/DAC
ACCEPTABLE COMBINATIONS
DRNS 2910, 4780, AND 2640 (CONT'D)

TYPE CODE	MUST HAVE ONE			MAY HAVE ADDITIONAL		
	RNCC	RNVC	DAC	RNCC	RNVC	DAC
*1	3	1,2	1-5,A-H	2	1,2	3,4,6,E-H
				3	1,2	1-6,A-H
				***4	1	3,4,6,E-H
6				5	1,2,9	1-6,9,A-H
				6	9	9
4				**7	1,2	1,2,5,A-D
				8	1,2	1-6
				A	1,2	1,2,5,A-D
				B	1,2	3,4,6,E-H
				C	1	1-6,9,A-H
				D	9	1,2,5,A-D

DESIGNATION	TERM
GG	Great Gross
GI	Gill
GL	Gallon
GM	Gram
GN	Grain
GR	Gross
HD	Hundred
HF	Hundred Feet
HP	Hundred Pounds
HS	Hundred Square Feet
HW	Hundred Weight
HY	Hundred Yards
IN	Inch
KG	Kilogram
KM	Kilometer
LI	Liter
LF	Linear Foot
MG	Milligram
MI	Mile
ML	Milliliter
MM	Millimeter
MR	Meter
OZ	Ounce
PI	Pillow
PR	Pair
PT	Pint
PX	Pellet
DW	Pennyweight
LB	Pound
QT	Quart

VALID ITEM STANDARDIZATION CODE COMBINATIONS FOR STANDARDIZATION RELATIONSHIP

DRN 2650 and 8525

A table of valid combinations of Item Standardization codes for the items included in standardization replacement relationships.

STANDARDIZATION CODE ITEM	REPLACED BY STANDARDIZATION CODE ITEM
2	1
3	1, B
E	B

NOTE 1: Relationships with Standardization Code 1 replacing a Standardization Code 2 are limited to Standardization Code 1 items with an AAC of W.

NOTE 2: Standardization Code B items must replace at least one Standardization Code E item, and may also replace additional Standardization Code 3 items.

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 92.

VALID RNCC/RNVC/DAC
ACCEPTABLE COMBINATIONS
DRNS 2910, 4780, AND 2640 (CONT'D)

TYPE CODE	MUST HAVE ONE			MAY HAVE ADDITIONAL		
	RNCC	RNVC	DAC	RNCC	RNVC	DAC
#1	2	1,2	3,4,6	3	1,2	1-6,A-H
			E-H	***4	1	3,4,6,E-H
&				5	1,2,9	1-6,9,A-H
				6	9	9
4				8	1,2	1-6
				A	1,2	1,2,5,A-D
				B	1,2	3,4,6,E-H
				C	1	1-6,9,A-H
				D	9	1,2,5,A-D

VALID RNCC/RNVC/DAC
ACCEPTABLE COMBINATIONS
DRNS 2910, 4780, AND 2640 (CONT'D)

TYPE CODE	MUST HAVE ONE			MAY HAVE ADDITIONAL		
	RNCC	RNVC	DAC	RNCC	RNVC	DAC
#1	4	1	3,4,6 E-H	2	1,2	3,4,6,E-H
				3	1,2	1-6,A-H
6				***4	1	3,4,6,E-H
				5	1,2,9	1-6,9,A-H
4				6	9	9
				8	1,2	1-6
				A	1,2	1,2,5,A-D
				B	1,2	3,4,6,E-H
				C	1	1-6,9,A-H
				D	9	1,2,5,A-D

VALID RNCC/RNVC/DAC
ACCEPTABLE COMBINATIONS
DRNS 2910, 4780, AND 2640 (CONT'D)

TYPE CODE	MUST HAVE ONE			MAY HAVE ADDITIONAL		
	RNCC	RNVC	DAC	RNCC	RNVC	DAC
1A	3	2	1-6,A-H	4	1	3,4,6,E-H
				5	1,2,9	1-6,9,A-H
				6	9	9
[illegible]				**7	1,2	1,2,5,A-D
				8	1,2	1-6
4A				A	1,2	1,2,5,A-D
				B	1,2	3,4,6,E-H
				C	1	1-6,9,A-H
				D	9	1,2,5,A-D

VALID RNCC/RNVC/DAC
ACCEPTABLE COMBINATIONS
DRNS 2910, 4780, AND 2640 (CONT'D)

TYPE CODE	MUST HAVE ONE			MAY HAVE ADDITIONAL		
	RNCC	RNVC	DAC	RNCC	RNVC	DAC
1B & 4B	3	1	1-6,A-H	4	1	3,4,6,E-H
				5	1,2,9	1-6,9,A-H
				6	9	9
				**7	1,2	1,2,5,A-D
				8	1,2	1-6
				A	1,2	1,2,5,A-D
				B	1,2	3,4,6,E-H
				C	1	1-6,9,A-H
				D	9	1,2,5,A-D

VALID RNCC/RNVC/DAC
ACCEPTABLE COMBINATIONS
DRNS 2910, 4780, AND 2640 (CONT'D)

TYPE CODE	MUST HAVE ONE			MAY HAVE ADDITIONAL		
	RNCC	RNVC	DAC	RNCC	RNVC	DAC
2	2	2	3,4,6 E-H	3	2	1-6,A-H
				***4	1	3,4,6,E-H
				5	1,2,9	1-6,9,A-H
				6	9	9
				8	1,2	1-6
				A	1,2	1,2,5,A-D
				B	1,2	3,4,6,E-H
				C	1	1-6,9,A-H
				D	9	1,2,5,A-D

VALID RNCC/RNVC/DAC ACCEPTABLE COMBINATIONS DRNS 2910, 4780, AND 2640 (CONT'D)

TYPE CODE	MUST HAVE ONE			MAY HAVE ADDITIONAL		
	RNCC	RNVC	DAC	RNCC	RNVC	DAC
1B	•1	3	1,2,5	3 (one only)	3	1-6,A-H
		•	A-D	5	3	1-6,9,A-H
&				6	9	9
				8	1,2	1-6
4B				A	1,2	1,2,5,A-D
				B	1,2	3,4,6,E-H
				C	1	1-6,9,A-H
				D	9	1,2,5,A-D

VALID RNCC/RNVC/DAC
ACCEPTABLE COMBINATIONS
DRNS 2910, 4780, AND 2640 (CONT'D)

TYPE CODE	MUST HAVE ONE			MAY HAVE ADDITIONAL		
	RNCC	RNVC	DAC	RNCC	RNVC	DAC
2	•1	•2 •	1,2,5 A-D	3	2	1-6,A-H
				5	1,2,9	1-6,9,A-H
				6	9	9
				8	1,2	1-6
				A	1,2	1,2,5,A-D
				B	1,2	3,4,6,E-H
				C	1	1-6,9,A-H
				D	9	1,2,5,A-D

VALID RNCC/RNVC/DAC
ACCEPTABLE COMBINATIONS
DRNS 2910, 4780, AND 2640 (CONT'D)

TYPE CODE	MUST HAVE ONE			MAY HAVE ADDITIONAL		
	RNCC	RNVC	DAC	RNCC	RNVC	DAC
2	3	2	1-6,A-H	2	2	3,4,6,E-H
				3	2	1-6,A-H
				***4	1	3,4,6,E-H
				5	1,2,9	1-6,9,A-H
				6	9	9
				**7	1,2	1,2,5,A-D
				8	1,2	1-6
				A	1,2	1,2,5,A-D
				B	1,2	3,4,6,E-H
				C	1	1-6,9,A-H
				D	9	1,2,5,A-D

NOTES: *Must always have one additional Reference Number coded RNCC "3".
**Not applicable when additional references are coded RNCC "2" or "4".
***Only one reference number coded RNCC "4" is permissible when an RNCC "2" is present.
#Type 1 item identification may be recorded without a reference number.
Reference: DoD 4100.39-M, vol 10, chap 4, table 8. •

Reference: DoD 4100.39-M, Volume 10, Chapter 4, Table 8.

INPUT FORMATS
INPUT HEADER - DRN 9094

The DIDS Input Header will be the first record in each package submitted to DLSC. When preparing a multiple package (DIC LMD) the Input Header on the first form only will be completed. The Input Header on all other forms in the package will not be completed, however a Modified Header must be included for each DIC.

POSITION NUMBER(S)	FIELD LEGEND	DRN
1-3	Document Identifier Code	3920

Enter DIC which identifies the package being input to DLSC.

4-6	Package Sequence Number	1070

Preprinted A01.

7	Priority Indicator Code	2867

Enter applicable code.

8-9	Originating Activity Code	4210

Enter Activity Code of originator. Enter Activity Code of DSC when DIC is LRN, LRT.

10-11	Submitting Activity Code	3720

Enter Activity Code of DSC.

12-16	Date, Transaction	2310

Enter current date (Julian) or perpetuate originator's date.

INPUT FORMATS
MODIFIED HEADER

The Modified Header is used when Input Header contains DIC LMD indicating a multiple transaction is required under one document control number. A modified header must be included for each DIC in the package. Following this Modified Header will be the appropriate segments, identifiable to their individual DICs. Modified Header is included on DLA Forms 1327, 1328, 1331, 1332 and 1336.

POSITION NUMBER(S)	FIELD LEGEND	DRN
1-3	Document Identifier Code	3920

Enter applicable DIC.

POSITION NUMBER(S)	FIELD LEGEND	DRN
4-6	Package Sequence Number	1070

Enter applicable PSN, see note.

DICs permitted in LMD transaction must be in a prescribed sequence. DRNs permitted in Segment R must also be in a prescribed sequence. In addition, Segment R DRNs which are permitted in more than one DIC must not be repeated.

DIC SEQUENCE	SEGMENT	ASSOCIATED SEGMENT R DRN SEQUENCE
LCG	R	3990, 2128, 4080 5020, 4820, 4765
LAD	R	4765#, 0167 (Segment A DRNs only)

INPUT FORMATS
SEGMENT A - DRN 9100
IDENTIFICATION DATA

A complete Segment A is required for NSN/PSCN requests, reinstatements, and resubmittal of suspended item. Segment A is required for DIC LCP only if it is necessary to add DEMIL code. DLA Form 1325 applies. An abbreviated segment A is required with DICs LCC and LCH. DLA Form 1327 applies.

POSITION NUMBER(S)	FIELD LEGEND	DRN
1	Criticality Code, FIIG	3843

Leave blank for DICs LBK, LNK, or LCP. For other DICs enter C if the package includes a Segment V containing an MRC/PAC CRTL and a reply, otherwise, enter N. For DIC LRT make entry appropriate to original DIC.

2	Type of II Enter the	4820

Enter the code representing the type of II. Leave blank for DIC LCP and LCH.

3	RPDMRC	4765

Enter applicable RPDMRC, when DIC is LBC, LBK, LNC, or LNK. Leave blank for DICs LBR, LBW, LCP, LNR, LNT, LCH, and LNW. Optional for LNU and LRT dependent upon the prototype NIIN or original DIC.

4-6	Package Sequence Number	1070

Enter applicable PSN, see note.

7	DIDS Segment Code	8999

Preprinted A.

INPUT FORMATS
SEGMENT B - DRN 9101
MOE RULE AND RELATED DATA

Used to add MOE Rule Number and related data and to change MOE Rule Number and related data. Not authorized for DIC LNP. This segment will be computer generated when new items are being obtained as a result of SSR processing by the Provisioning Subsystem and as a result of LVA submittals by the Military Services. DLA Form 1325 or 1331 applies.

POSITION NUMBER(S)	FIELD LEGEND	DRN
1	Card Identification Code	0099
2	Expansion	
3	Acquisition Method Code Enter applicable AMC. Will be blank on second and succeeding Segments B.	2871
4-6	Package Sequence Number Enter applicable PSN, see note.	1070
7	DIDS Segment Code Preprinted B.	8999
8-11	Major Organizational Entity (MOE) Rule Number Enter applicable MOE Rule Number.	8290
12	Acquisition Method Suffix Code Enter applicable AMSC. Will be blank on second and succeeding Segments B.	2876

POSITION NUMBER(S)	FIELD LEGEND	DRN
17-23	Document Control Serial Number	1000

Enter Output Routing Code of originator (positions 17-19), enter all numerics in positions 20-23. When the originator is other than the DSC, the originator's Serial Number will be perpetuated except when DIC is LRN or LRT.

24-26	Original DIC	3921

Enter DIC or original submittal when DIC is LRN or LRT. If LRT causes change to DIC, enter appropriate DIC. This field is also used when a change to AMC/AMSC (enter in pos. 24-25 respectively) is required on Provisioning new item submittals (ORC VOO); or when resubmitting LB_, LCP, LN_ transactions as a result of an F-300 reject (enter an R in pos. 26). Otherwise, leave blank.

NOTE: Input Header on screening requests (DLA Forms 1329 and 1335) reflect DRN 0177 in positions 8-9 and DRN 1120 in positions 10-26 and are constructed the same as positions 8-26 above except for DICs LSF and LSR enter all zeros in positions 24-26.

27-30	Assigned FSC	3990

Enter FSC of proposed input.

31-39	NIIN/PSCN/SCN	4000, 4250, 3735

Enter NIIN/PSCN assigned to item. Enter SCN for DIC LRN, LRT when original DIC is LNC, LNK, LNP, LNR, or LNW. Otherwise, leave blank.

DIC SEQUENCE	SEGMENT	ASSOCIATED SEGMENT R DRN SEQUENCE
LAD	R	2128, 2934, 0136, 0217, 2862, 2893 (Segment H DRNs only)
LCD	R	4065, 4080#, 5020#, 4820#, 4765#, 0167, 3843 (Segment A DRNs only)
LCD	R	2128, 2507, 3690, 2948, 7075, 6106, 2863, 2943, 0218, 0216, 2862, 8575 (Segment H DRNs only)
LDU	T	
LCU	B	
LAU	B	
LAM	H	
LCM	H	
LDM	H	
LDR	C	
LDR	H	
LAR	C	
LCR	C	
LCC	A, V	

#Applicable only if LCG is not contained as part of the package.

LKD, LCM	T, H
LKU, LCM	T, H
LKV, LCM	T, H

POSITION NUMBER(S) FIELD LEGEND DRN

8 DEMIL Code 0167
Enter applicable code. Leave blank when DIC is LCC, or when not applicable. Terminate after this entry for DIC LCP.

9-14 Guide Number, FIIG 4065
Enter the number which identifies the FIIG under which the item was or is being described. Leave blank for LBK and LNK.

15-19 Date Assigned 2180
Enter date of prototype NIIN for DIC LNT or LNU, otherwise, leave blank.

20-24 Item Name Code 4080
Enter the INC representing the approved item name. Leave blank if an unapproved mandatory for input DICs LBR, LBW, LNP, LNR, LNT, LNU, and LNW.

25-43 Item Name, Nonapproved 5020
Enter the item name when an unapproved item name is being used. Leave blank when INC appears in positions 20-24.

POSITION NUMBER(S)	FIELD LEGEND	DRN
13	Nonconsumable Item Materiel Support Code	0076

Leave blank if submitting DSC is the originator. Enter code submitted when originator is other than the submitting DSC.

Terminate here if there are no supplemental collaborators or receivers, and DIC is other than LAU or LCU.

14-18	Date, Effective, Logistics Action	2128

Enter effective date for DICs LAU and LCU. Otherwise, leave blank.

Terminate here when DIC is LAU and there are no supplemental collaborators or receivers.

19	Item Management Code	2744

Enter the IMC code when appropriate, otherwise leave blank.

20-21	Item Management Coding Activity	2748

Enter the IMCA when IMC is entered above, otherwise leave blank.

22-23	Materiel Management Aggregation Code Air Force	2836

Leave blank.

24-27	Former MOE Rule Number	8280

Enter MOE Rule Number currently established when DIC is LCU. Otherwise, leave blank.

POSITION NUMBER(S)	FIELD LEGEND	DRN
28	Number of Data Collaborators	8375

Enter the quantity (1-9) of supplementary data collaborators included in the input package, if any. If none are being input, enter zero.

29	Number of Data Receivers	8380

Enter the quantity (1-9) of supplementary data receivers included in the input package. If none are being input, enter zero.

30-49	Authorized Item Identification Data Collaborator/ Receiver Code	2533/ 2534

Enter the Activity Code(s) of each Data Collaborator/Receiver. The number must be equal to number reflected in position 28/29, must be the same MOE as represented by the first position of the MOE Rule number, and cannot be a part of the basic MOE Rule number, and cannot appear as both collaborator and receiver.

POSITION NUMBER(S)	FIELD LEGEND	DRN
8	Document Availability Code	2640

Enter appropriate DAC for submitted Reference Number. Leave blank for DIC LDR. Leave blank for LCR if no change.

9-10	Reference Number Action Activity Code	2900

Enter the Activity Code of the activity having possession of the technical documentation for submitted Reference Number. Leave blank for DIC LDR. Leave blank for LCR if no change.

12	Justification Code	2750

Enter the Justification Code when required to justify obtaining a new item despite a recognized possible duplicate of an existing item or to change code presently recorded in TIR. Otherwise, leave blank. Leave blank for DIC LDR.

13-17	Commercial and Government Entity Code/NATO Commercial and Government Entity Code	9250/ 4140

Enter the code identifying the manufacturer of the item.

INPUT FORMATS
SEGMENT E - DRN 9104
STANDARDIZATION DATA

Used as required when ISC is other than 5, to change standardization data or add, change, or delete a relationship. DLA Form 1325 or 1334 applies.

POSITION NUMBER(S)	FIELD LEGEND	DRN
1	Item Standardization Code	2650
Enter applicable ISC. Pertains to NSN/PSCN in Header.		
2-3	Originator of Standardization Decision	9325
Optional when DIC is LCS or LCZ. If applicable, enter the Activity Code. Otherwise, leave blank.		
4-6	Package Sequence Number	1070
Enter applicable PSN, see note.		
7	DIDS Segment Code	8999
Preprinted E. Segment may be terminated here.		
8-12	Date, Standardization Decision	2300
Optional when DIC is LCS or LCZ. If applicable, enter date Standardization Decision was applied to item. Otherwise, leave blank.		
13-18		
Leave blank.		

INPUT FORMATS
SEGMENT C - DRN 9102
REFERENCE NUMBER DATA

Used to add or delete Reference Numbers and related data or to change Reference Number related codes. Not authorized for DICs LBW, LCP, LNT or LNW. DLA Form 1325 or 1328 apply.

POSITION NUMBER(S)	FIELD LEGEND	DRN
2	Reference No. Category Code	2910

Enter appropriate RNCC for submitted Reference Number. Leave blank for DIC LDR. Leave blank for LCR if no change.

3	Reference No. Variation Code	4780

Enter appropriate Variation code for submitted Reference Number. Leave blank for DIC LDR. Leave blank for LCR if no change.

4-6	Package Sequence Number	1070

Enter applicable PSN, see note.

7	DIDS Segment Code	8999

Preprinted C.

POSITION NUMBER(S)	FIELD LEGEND	DRN
18-49	Reference Number, Logistics	3570

Enter the Reference Number relating to the identification of the item of supply. When a primary Reference Number exceeds 32 positions, enter the extra long Reference Number indicator code in the 32nd position (a dash "-") and the complete Reference Number in Segment V under MRC "ELRN". Additional ELRN reference numbers will employ the same technique except the complete reference number will not appear in Segment V.

POSITION NUMBER(S) | FIELD LEGEND | DRN

19-20 Occurs Counter 0212

Enter a count of the number of repetitions of the group of related data. (Each repetition must contain 22 positions.) Leave blank for DICs LCS or LCZ.

21-33 Replaced NSN, Stdn Rlshp 8977

Enter replaced NSN.

34 Item Standardization Code, Replaced NSN 8525

Enter applicable ISC.

35-36 Originator of Standardization Decision 9325

Enter Activity Code of the entity that originated the official DoD Item Standardization Decision for NSN in positions 21-33.

37-41 Date, Standardization Decision 2300

Enter the date the Standardization Decision was applied to the DoD Standardization Program.

42

Leave blank.

INPUT FORMATS
SEGMENT G - DRN 9107
FREIGHT CLASSIFICATION DATA

Used to add, change, or delete Freight Classification Data. DLA Form 1766 applies. Segment G is required for DICs LAF, LCF, and LDF. This segment will be computer generated when new or changed classifications are received from the MOWASP System. All inputs are performed by Directorate of Supply Operational Personnel.

POSITION NUMBER(S)	FIELD LEGEND	DRN
1-3	Blank	
4-6	Package Sequence Number Preprinted Z02	1070
7	DIDS Segment Code Preprinted G	8999
8-13	National Motor Freight Clasification Code Enter the C Position Code as shown on Master Freight Table.	2850
14	NMFC Sub-Item Number Enter the applicable code as shown on Master Freight Table.	0861
15-19	Uniform Freight Classification Code Enter the 5 position Code as shown on Master Freight Table.	3040
20-21	Hazardous Material Code Enter applicable HMC Code, otherwise, leave blank.	2720

INPUT FORMATS
SEGMENT H - DRN 9108
CATALOG MANAGEMENT DATA

Used to add Catalog Management Data on new item submittals and reinstatements, and to change or delete Catalog Management Data of an existing record. DLA Form 1325, 1325a, or 1337 applies. Not authorized for DIC LNP. This segment will be computer generated when new items are being obtained as a result of SSR processing by the Provisioning Subsystem.

POSITION NUMBER(S)	FIELD LEGEND	DRN
1-3	Source of Supply/Source of Supply Modifier Code	3690/ 2948

Enter applicable code. Leave blank when DIC is LDM.

POSITION NUMBER(S)	FIELD LEGEND	DRN
4-6	Package Sequence Number	1070

Enter applicable PSN, see note.

POSITION NUMBER(S)	FIELD LEGEND	DRN
7	DIDS Segment Code	8999

Preprinted H.

POSITION NUMBER(S)	FIELD LEGEND	DRN
8-12	Date, Effective Logistic Action	2128

Enter date the action is to be effective. Zero fill if input is related to a new item.

POSITION NUMBER(S)	FIELD LEGEND	DRN
13-14	Major Organizational Entity Code/Maintenance Action Code	2833/ 0137

Leave blank for DSC submittals. Enter as appropriate when DSC submits mil svc CMD.

POSITION NUMBER(S)	FIELD LEGEND	DRN
15	Acquisition Advice Code	2507

Enter applicable code.

POSITION NUMBER(S)	FIELD LEGEND	DRN
34-41	Blank	
42-46	Unit of Issue Conversion Factor	3053

When DIC is LCM, enter the factor by which the old quantity must be multiplied to convert to a new unit of issue if applicable, otherwise, leave blank.

47-48	Blank	
49	Occurs Counter	0211

Enter the number of times (1-9) the Phrase Code-MDL data (pos. 50-75) will occur in this transaction. Leave blank when phrase code is not being submitted.

50	Phrase Code	2862

Enter applicable code.

51-70	Technical Document No.	2893
51-63	Quantitative Expression/ Related NSN	8575/ 2895
64-66	Order of Use Code	0793
67-69	Jump To Code	0792
70	Blank	

Entries will vary depending on the Phrase Code entered in position 50.

71-73	Quantity per Assembly	0106

Enter the number of items, identified by the related NSN, required in an assembly if applicable, otherwise leave blank.

74-75	Unit of Measure of Related NSN	0107

Enter applicable code indicating a measurement for the Related NSN.

POSITION NUMBER(S)	FIELD LEGEND	DRN
AA	Add DRN/MRC	
AC	Change DRN/MRC	
AD	Delete DRN/MRC	
AS	Add segment	
DS	Delete segment	

If action code AS is entered, the segment being added must be sequenced by means of the Package Sequence Number to immediately follow the Segment Q containing Action Code AS. Use the appropriate DLA Form utilizing only the required segment portion of the form.

19-50	Submitted DRN/MRC Value/Reply	9979

Enter the value of DRN/MRC when Action Code is AA or AC. Enter the value of DRN when Action Code is AD and positions 13-16 contain a DRN. Terminate the segment at position 18 when:

Action Code is AS or DS.
Action Code is AD and positions 13-16 contain an MRC.

POSITION NUMBER(S)	FIELD LEGEND	DRN
22	Less than Truckload Code	2770

Enter applicable code as shown on Master Freight Table.

23	Less than Carload Code	2760

Enter applicable code, otherwise, leave blank.

24	Rail Variation Code	4760

Enter applicable code, otherwise, leave blank.

25-27	Water Commodity Code	9275

Enter the applicable 3 position code.

28	Type of Cargo Code	9260

Enter applicable code.

29	Special Handling Code	9240

Enter applicable code.

30	Air Dimension Code	9220

Enter applicable code.

31-32	Air Commodity/Special Handling Code	9215

Enter applicable code.

33-67	Freight Description	4020

May be replied by classifier, not mandatory on input.

POSITION NUMBER(S) FIELD LEGEND DRN

16-17 Unit of Issue 3050

Enter applicable code. Must be GL if FSC in header is 9130 or 9140.

18-26 Dollar Value, Unit Price 7075

Enter standard price of Unit of Issue, right-justified. Zero fill unused positions.

27 Quantity Per Unit Pack 6106

Enter applicable code.

28 Physical Security/ Pilferage Code 2863

Enter applicable code.

29 Shelf-Life Code 2943

Enter applicable code.

30 Precious Metal Indicator Code 0802

Enter applicable code.

31 Automatic Data Processing Equipment Code 0801

Enter applicable code.

NOTE: Segment may be terminated immediately after the last character of data unless pos. 49 is greater than 0. When pos. 49 is greater than 0, pos. 50-75 are considered as a fixed length field.

32 Blank

33 Reparable Characteristics Indicator Code - DLA 2934

Enter R or N leave blank.

INPUT FORMATS
SEGMENT Q - DRN 9114
DATA ELEMENT ORIENTED WITH VALUE AND RETURN/ACTION CODES

Used to correct error(s) in suspended item. DIC on original submittal must have been LNC, LNK, LNP, LNR, LNT, LNU, LNW, LBC, LBK, LBR, LBW, or LMD (transfer type 2 II to descriptive II only). DLA Form 1333 applies.

POSITION NUMBER(S)	FIELD LEGEND	DRN
1-3	Submitted Package Sequence Number	8328

Enter PSN of the original submittal which contained the error to be corrected. Leave blank when not applicable.

4-6	Package Sequence Number	1070

Enter applicable PSN, see note.

7	DIDS Segment Code	8999

Preprinted Q.

8-12

Leave blank.

13-16	DRN/MRC	0950/ 3445

Enter the DRN/MRC identifying the data element for which the correction is being submitted. Leave blank when not applicable.

17-18	Action Code	9315

Enter applicable action code:

INPUT FORMATS
SEGMENT R - DRN 9115
DATA ELEMENT ORIENTED WITH VALUE

Used to add, change or delete specific data elements. Also used when necessary to manually submit a Followup Interrogation. DLA Form 1336 applies.

POSITION NUMBER(S)	FIELD LEGEND	DRN
4-6	Package Sequence Number	1070

Enter Applicable PSN, see note.

POSITION NUMBER(S)	FIELD LEGEND	DRN
7	DIDS Segment Code	8999

Preprinted R.

POSITION NUMBER(S)	FIELD LEGEND	DRN
8-11	Data Record Number	0950

Enter applicable DRN.

POSITION NUMBER(S)	FIELD LEGEND	DRN
12-45	DRN Value	9975

Enter the value of the DRN appearing in positions 8-11.

INPUT FORMATS
SEGMENT S - DRN 9116
RELATED SCREENING DATA

Used for characteristics screening. DLA Form 1330 applies.

POSITION NUMBER(S)	FIELD LEGEND	DRN
1	Type of Screening Code Enter applicable code.	9505
4-6	Package Sequence Number Preprinted A02.	1070
7	DIDS Segment Code	8999
8-11	Output Data Request Code Enter appropriate ODRC.	4690
12-17	Guide Number, FIIG Enter applicable FIIG Number.	4065
18-22	Item Name Code Enter applicable code. (See applicable FIIG for authorized approved INC.)	4080
23	Statistical Indicator Code Enter applicable code.	3708
24-28	Destination Activity Code, Screening Enter code established for the requesting Government/non-Government activity. Code SAMMS may be entered when DSC is recipient of output.	3890

INPUT FORMATS

SEGMENT T - DRN 9117
CANCELLATION/DELETE MOE RULE

Used to delete MOE Rule or cancel NSN. DLA Form 1332 applies.

POSITION NUMBER(S)	FIELD LEGEND	DRN
1	Deletion Reason Code	4540
Enter the Deletion Reason Code.		
2	Occurs Counter	0211
Enter zero (0) for DIC LKV and one (1) for DICs LDU, LKD, and LKU.		
4-6	Package Sequence Number	1070
Enter applicable PSN, see note.		
7	DIDS Segment Code	8999
Preprinted T.		
8-12	Date, Effective, Logistics Action	2128
Enter applicable date.		
13-25	Replacement NSN, Cancellation/ Replacement PSCN, Cancellation/MOE Rule Number	8875/ 8985 8290
Enter replacement NSN/PSCN when input DIC is LKD or LKU. Enter MOE Rule Number when input DIC is LDU. If more than one MOE Rule is being deleted, prepare a separate Segment T for each MOE Rule Number being deleted.		

INPUT FORMATS
SEGMENT 2 - DRN 9125
SCREENING REQUEST, REFERENCE NUMBER DATA

Used to search by Reference Number. DLA Form 1335 applies.

POSITION NUMBER(S)	FIELD LEGEND	DRN
1	Statistical Indicator Code Enter applicable code.	3708
2	Single/Multiple Indicator Code Enter applicable code for DIC LSR. Leave blank for DIC LSN.	4535
4-6	Package Sequence Number Enter applicable PSN, see note.	1070
7	DIDS Segment Code Preprinted 2.	8999
8-12	Destination Activity Code, Screening Enter code established for requesting Government/non-Government activity. Code "SAMMS" may be entered when DSC is recipient. Leave blank for DIC LSN.	3890
13-16	Output Data Request Code Enter appropriate ODRC.	4690
17	Type of Screening Code Enter applicable code.	9505

POSITION NUMBER(S)	FIELD LEGEND	DRN
29	Single/Multiple Output Code	4535

Enter applicable code.

INPUT FORMATS
SEGMENT V - DRN 9118
CODED ITEM CHARACTERISTICS DATA

Used to submit coded item characteristics data or to add, change or delete coded item characteristics data. DLA Form 1326, 1327 or 1330 applies.

POSITION NUMBER(S)	FIELD LEGEND	DRN
4-6	Package Sequence Number	1070

Enter applicable PSN, see note.

7	DIDS Segment Code	8999

Preprinted V.

8-	Characteristics Data Group	3317

Enter the MRC/PAC, Mode Code and Reply in coded and/or clear text. Enter a crosshatch (#) following the Reply. The MRC/PAC, Mode Code and Reply may be repeated as long as the total quantity of characters (including crosshatches) does not exceed 5000. Terminate the last MRC/PAC reply entry with a double crosshatch (##). For DIC LSC enter all applicable MRCs with their mode code as indicated in appendix E of the FIIG document. MRC "NAME" and reply is always the first entry (Preprinted on DLA Form 1330 in positions 8-11). Reply begins in position 12.

POSITION NUMBER(S)	FIELD LEGEND	DRN
18	Reference Number Category Code	2910
Enter applicable RNCC, when type of screening code is P. Otherwise, leave blank.		
19	Reference Number Variation Code	4780
Enter applicable RNVC, when type of screening code is P. Otherwise, leave blank.		
20	Leave Blank	
21-25	Commercial and Government Entity Code/NATO Commercial and Government Entity Code	9250/ 4140
Enter applicable CAGEC/NCAGEC Manufacturers Code for the Reference Number to be searched.		
26-27	Reference Number Character Counter	0209
Enter the total number of characters (not to exceed 32) contained in the Reference Number being submitted.		
30-61	Reference Number Logistics	3570
Enter the Reference Number to be searched. Reference Numbers of more than 32 characters may not be submitted.		

INPUT FORMATS
SEGMENT 3 - DRN 9124
SCREENING REQUEST, NIIN DATA

Used for provisioning and other preprocurement screening. DLA Form 1329 applies.

POSITION NUMBER(S)	FIELD LEGEND	DRN
1	Statistical Indicator Code	3708
Enter applicable code.		
2	Single/Multiple Output Code	4535
Enter applicable code.		
4-6	Package Sequence Number	1070
Preprinted Z02.		
7	DIDS Segment Code	8999
Preprinted 3.		
8-12	Destination Activity Code, Screening	3890
Enter code established for requesting Government/non-Government activity. Code "SAMMS" may be entered when DSC is recipient.		
13-16	Output Data Request Code	4690
Enter appropriate ODRC.		

NOTE: The Input Header is the first record in all packages being submitted to DLSC and the package sequence number is preprinted A01. The content of the package will determine the package sequence numbers that will follow to sequentially position the various segments or transactions in a multiple transaction. The PSN is constructed of an alpha A in the first position and 01 through 99 in the next two positions. The second record in a transaction will be A02; the third A03; etc. The last segment record in the package will always be Z in the first position and the next sequential number in the next two positions, i.e., a two record package would be A01, Z02; a three record package would be A01, A02, Z03; etc.